



TDEM
THE TEXAS A&M UNIVERSITY SYSTEM

September 25, 2019

Ken Jobe
Emergency Management Coordinator
Tyler County
116 S. Charlton St
Woodville, TX 75979-5245

RE: FEMA-DR-1791-TX; Tyler County (PA ID: 457-99457-00);
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 1791DRTP0000001
FEMA Project Worksheet(s): 01840, 06454, and 06462
Amendment

Dear Mr. Jobe,

An amendment to your Public Assistance (PA) grant has been awarded by FEMA under bundle number 1099 as identified in the enclosed Public Assistance Grant Summary (P.5). The enclosed Project Worksheet(s) (PW) explain changes to the grant funding. The Project Completion and Certification Report (P.4) must be returned to TDEM once approved work has been completed on each project.

Pursuant to 44 CFR §206.206, Appeals, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM Grant Coordinator within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Meghan Hicks at (512) 499-1496 or email at meghan.hicks@cohnreznick.com.

Enclosure(s): Summary of changes
Project Worksheet 90-91 Form
Project Completion and Certification Report (P.4)
Public Assistance Grant Summary (P.5)
FEMA REC Report

Summary of changes for Project Worksheets (PWs): 01840, 06454, and 06462

Bundle #	1099	Tyler County
PW Number with version	Action: Obligation De-obligation	Reason
01840	De-obligation	State requested De-Obligation of \$1,312.00 in DAC Cost-that was substantiated during review. FEMA has approved
06454	De-obligation	State requested De-Obligation of \$1,251.68 in FA and Materials and \$850.00 in DAC to capture substantiated cost review. FEMA has approved.
06462	De-obligation	State requested a de-obligation of \$6,778.05 in Contract Cost to capture substantiated cost on review. FEMA has approved

PA-06-TX-1791-PW-01840(2) <u>P</u>	
Applicant Name: TYLER (COUNTY)	Application Title: JM-020 Tyler County Sheriff's Department
Period of Performance Start: 09-13-2008	Period of Performance End: 03-13-2009

Bundle Reference # (Amendment #) PA-06-TX-1791-State-1099(1102)	Date Awarded 09-20-2019
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Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 100%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER FEMA 1791 - DR -TX	PROJECT NO.	PA ID NO. 457- 99457-00	DATE 01-15-2009	CATEGORY B
APPLICANT: TYLER (COUNTY)		WORK COMPLETE AS OF: 02-01-2009 : 99 %		
Site 1 of 1				
DAMAGED FACILITY: Tyler County Sheriff's Department		COUNTY: Tyler		
LOCATION: PA-06-TX-1791-PW-01840(1): 702 N. Magnolia, Woodville, TX 75979 PA-06-TX-1791-PW-01840(2): Current Version:		LATITUDE: 30.78167	LONGITUDE: -94.41489	
DAMAGE DESCRIPTION AND DIMENSIONS: PA-06-TX-1791-PW-01840(1): During Hurricane Ike, which made landfall in Southeast Texas on September 13, 2008, the applicant provided emergency protective measures in Tyler County to protect the health and safety of the public. US Hwy 69 and Hwy 287 are major hurricane escape routes from the Gulf Coast which run through Tyler County. To facilitate the movement of traffic it was necessary for the Tyler County Sheriff's Department to provide extra personnel to assist in patrolling the county, provide barricades, and direct traffic. County employees (Sheriff Department) and county owned equipment were used to provide the emergency services to the citizens throughout the county. A GPS reading for this worksheet was taken at the Tyler County Sheriff's Department, 702 N. Magnolia Woodville, TX 75979. PA-06-TX-1791-PW-01840(2): Current Version:				
SCOPE OF WORK: PA-06-TX-1791-PW-01840(1): This project worksheet is eligible for 100% federal cost sharing reimbursement consideration. This project worksheet is NOT being written under the PA Pilot Program. This work was necessary in order to restore Tyler County to its pre-disaster condition. Work Completed: To facilitate the movement of traffic, the Tyler County Sheriff's Department provided extra personnel to assist in patrolling the county, provided barricades, and directed traffic. County employees (Sheriff Department) and county owned equipment were used to provide the emergency services to the citizens throughout the county. Force Account regular time labor was estimated at 2,444 hours. Force Account overtime labor was estimated at 1,359 hours at a cost of \$33,356.16. Force Account Equipment use was estimated at 1,477 hours at a cost of \$26,586.00.				

This is an eligible facility per FEMA 322 pages 71-72.

Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later.

Work to be completed:
Direct Administrative Costs

**** Amendment / Version 1 ****
Fund at 100%. Project costs are for inside the 44 day window of 9-13-08 to 10-26-08
Wind damage \$66,023.69

The 800kW generator located at the Tyler County Justice Center (Sheriff's Department) was inadvertently missed with the equipment list for the facility. It operated for a total of 153 hours between 09/13 - 09/19 for a cost of \$69,165.00. Tyler County received \$72,754.68 of fuel billed from Gardner Oil, Inc. between 09/12/08 - 09/24/08. The fuel was used for generators and vehicles for the following organizations: Tyler County (Sheriff, generators, volunteer fire departments, precinct generators, Chester VFD, Fred VFD, Spurger VFD, Warren VFD, City of Woodville, TX DPS, Red Cross, FEMA (food trucks), TX Parks and Wildlife, US Army Corps of Engineers, and the TX Air National Guard. Fuel tickets from the Tyler County EOC show that \$3,141.31 worth of fuel (674.1 gallons of gasoline) was used between 9/17 - 9/23 and will be de-obligated from this project worksheet to avoid duplication of benefits. The fuel costs have already been accounted for in the equipment rates. The direct administrative costs (DAC) associated with this PW were \$672. The amended PW total is \$126,637.85 and the associated DAC's are \$1,312, the difference being owed to the applicant is \$640. Net value of this amendment: \$69,165 - \$3,141.31 = \$66,023.69
PA-06-TX-1791-PW-01840(2):
***Amendment 2 ***

8//19 - Per TDEM letter (19-04-52099), dated March 31, 2019, this PW has been audited and is 100% complete. This PW was originally written for \$127,277.85. The state requested a de-obligation of \$1,312.00 in DAC costs to "accurately capture the Applicant's substantiated cost to complete the project". The substantiated cost for the project is \$125,965.85, FEMA concurs with the findings. The PW will be closed after final processing of this amendment. J Cress

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9007	Labor	1/LS	\$ 33,356.16	\$ 33,356.16
3	9008	Equipment	1/LS	\$ 26,586.00	\$ 26,586.00
4	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
5	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 672.00	\$ 672.00
6	0000	Amendment / Version 1	0/LS	\$ 0.00	\$ 0.00
7	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
8	9008	Equipment	1/LS	\$ 66,023.69	\$ 66,023.69
9	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
10	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 640.00	\$ 640.00
		*** Version 2 ***			
		Work Completed			
11	9999	Closeout	1/LS	\$ -1,312.00	\$ -1,312.00
				TOTAL COST	\$ 125,965.85

PREPARED BY Jaime Meekhof	TITLE Project Specialist	SIGNATURE
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APPLICANT REP. John P Feeley	TITLE Emergency Management Coordinator	SIGNATURE
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[View Application](#)

14:45:16

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-01840

Title: JM-020 Tyler County Sheriff's Department

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	

Comment TYLER (COUNTY)
Tyler County Sheriff's Department
702 N. Magnolia , Woodville, TX 75979 30.748167 -94.41489

To facilitate the movement of traffic, the Tyler County Sheriff's Department provided extra personnel to assist in patrolling the county, provided barricades, and directed traffic. County employees (Sheriff Department) and county owned equipment were used to provide the emergency services to the citizens throughout the county.

This project has been determined to be Statutorily Excluded from Environmental review in accordance with 44 CFR Part 10.8 (c). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - ebrown6 - 01/15/2009 17:18:04 GMT

Amendment # 1 is for a cost adjustment only; the original Environmental Determination of 1/15/09 remains valid. This action will not affect the previous environmental clearance. No further Environmental/Historic/Floodplain review is required unless there is a change to the scope of work - ldepa - 04/15/2009 16:18:32 GMT

The cost adjustment/administrative action captured in Version/Amendment 2 has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. The original Environmental determination made on 01/15/2009 for the approved scope of work remains valid. No further Environmental/Historic/Floodplain review is required unless there is a change to the scope of work. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - rballar3 - 09/03/2019 19:23:30 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	

14:45:16

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-01840

Title: JM-020 Tyler County Sheriff's Department

Environmental Law/ Executive Order	Status	Description	Comment
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(1) Project is exempt from floodplain management review. - auhlan - 01/15/2009 17:17:07 GMT Per 44 CFR part 9.5(c)(1) Project is exempt from floodplain management review. - cbrown10 - 04/14/2009 19:34:37 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(1) project is exempt from wetlands review. - rballar3 - 09/03/2019 19:21:17 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation as per FEMA/USFWS disaster consultation letter dated December 4, 2008. - ebrown6 - 01/15/2009 17:19:04 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-01840

Title: JM-020 Tyler County Sheriff's Department

Environmental Law/ Executive Order	Status	Description	Comment
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Not type of activity with potential to affect historic properties - Review concluded	Emergency actions exempt from Section 106 review. - ebrown6 - 01/15/2009 17:18:46 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

Source of condition: Endangered Species Act (ESA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
Applicant ID: 457-99457-00					Applicant: TYLER (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-06-TX-1791-State-0003(2)	10-22-2008	PA-06-TX-1791-PW-00010(0)	A	N	95,335.50	71,501.63	0.00	71,501.63
Applicant Total in Bundle PA-06-TX-1791-State-0003(2) (1 PW)					95,335.50	71,501.63	0.00	71,501.63
PA-06-TX-1791-State-0009(7)	11-10-2008	PA-06-TX-1791-PW-00010(1)	A	Y	95,335.50	23,833.88	0.00	23,833.88
Applicant Total in Bundle PA-06-TX-1791-State-0009(7) (1 PW)					0.00	23,833.88	0.00	23,833.88
PA-06-TX-1791-State-0034(33)	12-15-2008	PA-06-TX-1791-PW-00436(0)	B	N	31,099.24	31,099.24	0.00	31,099.24
Applicant Total in Bundle PA-06-TX-1791-State-0034(33) (1 PW)					31,099.24	31,099.24	0.00	31,099.24
PA-06-TX-1791-State-0043(42)	12-24-2008	PA-06-TX-1791-PW-00599(0)	A	N	4,747,577.11	4,747,577.11	0.00	4,747,577.11
Applicant Total in Bundle PA-06-TX-1791-State-0043(42) (1 PW)					4,747,577.11	4,747,577.11	0.00	4,747,577.11
PA-06-TX-1791-State-0049(48)	12-31-2008	PA-06-TX-1791-PW-00983(0)	A	N	11,013.00	11,013.00	0.00	11,013.00
Applicant Total in Bundle PA-06-TX-1791-State-0049(48) (1 PW)					11,013.00	11,013.00	0.00	11,013.00
PA-06-TX-1791-State-0070(69)	01-28-2009	PA-06-TX-1791-PW-00483(0)	E	N	5,259.00	3,944.25	0.00	3,944.25
Applicant Total in Bundle PA-06-TX-1791-State-0070(69) (1 PW)					5,259.00	3,944.25	0.00	3,944.25
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00547(0)	B	N	19,602.38	19,602.38	0.00	19,602.38
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00549(0)	B	N	40,053.06	40,053.06	0.00	40,053.06
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00552(0)	B	N	16,860.47	16,860.47	0.00	16,860.47
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00553(0)	B	N	35,826.83	35,826.83	0.00	35,826.83
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01829(0)	E	N	3,351.00	2,513.25	0.00	2,513.25
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01833(0)	B	N	5,803.32	5,803.32	0.00	5,803.32
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01835(0)	B	N	10,859.83	10,859.83	0.00	10,859.83
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01840(0)	B	N	60,614.16	60,614.16	0.00	60,614.16
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01845(0)	B	N	16,149.09	12,111.82	0.00	12,111.82
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01849(0)	B	N	2,107.32	1,580.49	0.00	1,580.49
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02259(0)	B	N	9,891.00	9,891.00	0.00	9,891.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02295(0)	B	N	11,404.00	11,404.00	0.00	11,404.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02319(0)	B	N	13,484.00	13,484.00	0.00	13,484.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02323(0)	B	N	350.00	350.00	0.00	350.00
PA-06-TX-1791-State-0074(73)		PA-06-TX-1791-PW-02326(0)	B	N	68,370.05	68,370.05	0.00	68,370.05

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
	01-31-2009							
Applicant Total in Bundle PA-06-TX-1791-State-0074(73) (15 PWs)					314,726.51	309,324.66	0.00	309,324.66
PA-06-TX-1791-State-0084(83)	02-09-2009	PA-06-TX-1791-PW-01832(0)	A	N	1,064,037.70	1,064,037.70	0.00	1,064,037.70
Applicant Total in Bundle PA-06-TX-1791-State-0084(83) (1 PW)					1,064,037.70	1,064,037.70	0.00	1,064,037.70
PA-06-TX-1791-State-0086(85)	02-12-2009	PA-06-TX-1791-PW-02775(0)	C	N	3,316.00	2,487.00	0.00	2,487.00
Applicant Total in Bundle PA-06-TX-1791-State-0086(85) (1 PW)					3,316.00	2,487.00	0.00	2,487.00
PA-06-TX-1791-State-0095(94)	02-21-2009	PA-06-TX-1791-PW-02326(1)	B	N	2,095.50	2,095.50	0.00	2,095.50
Applicant Total in Bundle PA-06-TX-1791-State-0095(94) (1 PW)					2,095.50	2,095.50	0.00	2,095.50
PA-06-TX-1791-State-0102(101)	02-26-2009	PA-06-TX-1791-PW-03298(0)	B	N	27,846.18	27,846.18	0.00	27,846.18
Applicant Total in Bundle PA-06-TX-1791-State-0102(101) (1 PW)					27,846.18	27,846.18	0.00	27,846.18
PA-06-TX-1791-State-0103(102)	02-27-2009	PA-06-TX-1791-PW-02295(1)	B	N	653.25	653.25	0.00	653.25
Applicant Total in Bundle PA-06-TX-1791-State-0103(102) (1 PW)					653.25	653.25	0.00	653.25
PA-06-TX-1791-State-0108(107)	03-06-2009	PA-06-TX-1791-PW-03558(0)	B	N	178,091.71	178,091.71	0.00	178,091.71
Applicant Total in Bundle PA-06-TX-1791-State-0108(107) (1 PW)					178,091.71	178,091.71	0.00	178,091.71
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03274(0)	A	N	14,190.25	14,190.25	0.00	14,190.25
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03838(0)	B	N	1,981.00	1,981.00	0.00	1,981.00
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03923(0)	C	N	65,579.24	49,184.43	0.00	49,184.43
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03945(0)	E	N	1,441.00	1,080.75	0.00	1,080.75
Applicant Total in Bundle PA-06-TX-1791-State-0111(110) (4 PWs)					83,191.49	66,436.43	0.00	66,436.43
PA-06-TX-1791-State-0115(113)	03-14-2009	PA-06-TX-1791-PW-03926(0)	C	N	33,765.40	25,324.05	0.00	25,324.05
PA-06-TX-1791-State-0115(113)	03-14-2009	PA-06-TX-1791-PW-03929(0)	C	N	52,838.92	39,629.19	0.00	39,629.19
Applicant Total in Bundle PA-06-TX-1791-State-0115(113) (2 PWs)					86,604.32	64,953.24	0.00	64,953.24
PA-06-TX-1791-State-0117(115)	03-17-2009	PA-06-TX-1791-PW-04131(0)	G	N	17,218.00	12,913.50	0.00	12,913.50
Applicant Total in Bundle PA-06-TX-1791-State-0117(115) (1 PW)					17,218.00	12,913.50	0.00	12,913.50
PA-06-TX-1791-State-0121(119)	03-18-2009	PA-06-TX-1791-PW-04156(0)	C	N	22,789.55	17,092.16	0.00	17,092.16
Applicant Total in Bundle PA-06-TX-1791-State-0121(119) (1 PW)					22,789.55	17,092.16	0.00	17,092.16
PA-06-TX-1791-State-0128(126)	03-23-2009	PA-06-TX-1791-PW-04533(0)	G	N	16,860.36	12,645.27	0.00	12,645.27
Applicant Total in Bundle PA-06-TX-1791-State-0128(126) (1 PW)					16,860.36	12,645.27	0.00	12,645.27
PA-06-TX-1791-State-0133(131)	03-25-2009	PA-06-TX-1791-PW-03760 <u>D</u>	B	N	3,721.00	3,718.40	0.00	3,718.40
Applicant Total in Bundle PA-06-TX-1791-State-0133(131) (1 PW)					3,721.00	3,718.40	0.00	3,718.40
PA-06-TX-1791-State-0147(145)	04-02-2009	PA-06-TX-1791-PW-05583(0)	E	N	23,349.20	17,511.90	0.00	17,511.90
Applicant Total in Bundle PA-06-TX-1791-State-0147(145) (1 PW)					23,349.20	17,511.90	0.00	17,511.90

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
PA-06-TX-1791-State-0153(151)	04-07-2009	PA-06-TX-1791-PW-00547(1)	B	N	7,804.00	7,804.00	0.00	7,804.00
PA-06-TX-1791-State-0153(151)	04-07-2009	PA-06-TX-1791-PW-00549(1)	B	N	(19,491.08)	(19,491.08)	0.00	(19,491.08)
Applicant Total in Bundle PA-06-TX-1791-State-0153(151) (2 PWs)					(11,687.08)	(11,687.08)	0.00	(11,687.08)
PA-06-TX-1791-State-0156(154)	04-09-2009	PA-06-TX-1791-PW-03955(0)	E	N	5,020.17	3,765.13	0.00	3,765.13
Applicant Total in Bundle PA-06-TX-1791-State-0156(154) (1 PW)					5,020.17	3,765.13	0.00	3,765.13
PA-06-TX-1791-State-0171(169)	04-17-2009	PA-06-TX-1791-PW-01840(1)	B	N	66,663.69	66,663.69	0.00	66,663.69
Applicant Total in Bundle PA-06-TX-1791-State-0171(169) (1 PW)					66,663.69	66,663.69	0.00	66,663.69
PA-06-TX-1791-State-0182(180)	04-25-2009	PA-06-TX-1791-PW-06462(0)	A	N	713,565.73	713,565.73	0.00	713,565.73
Applicant Total in Bundle PA-06-TX-1791-State-0182(180) (1 PW)					713,565.73	713,565.73	0.00	713,565.73
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-05527(0)	C	N	6,257.88	4,693.41	0.00	4,693.41
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-06384(0)	B	N	2,678.76	2,678.76	0.00	2,678.76
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-06454(0)	B	N	70,796.78	70,796.78	0.00	70,796.78
Applicant Total in Bundle PA-06-TX-1791-State-0187(185) (3 PWs)					79,733.42	78,168.95	0.00	78,168.95
PA-06-TX-1791-State-0210(208)	05-11-2009	PA-06-TX-1791-PW-08163(0)	E	N	284.39	213.29	0.00	213.29
Applicant Total in Bundle PA-06-TX-1791-State-0210(208) (1 PW)					284.39	213.29	0.00	213.29
PA-06-TX-1791-State-0251(249)	06-05-2009	PA-06-TX-1791-PW-09119(0)	B	N	3,409.00	3,409.00	0.00	3,409.00
PA-06-TX-1791-State-0251(249)	06-05-2009	PA-06-TX-1791-PW-09184(0)	B	N	4,789.00	4,789.00	0.00	4,789.00
Applicant Total in Bundle PA-06-TX-1791-State-0251(249) (2 PWs)					8,198.00	8,198.00	0.00	8,198.00
PA-06-TX-1791-State-0265(263)	06-16-2009	PA-06-TX-1791-PW-01835(1)	B	N	(980.00)	(980.00)	0.00	(980.00)
Applicant Total in Bundle PA-06-TX-1791-State-0265(263) (1 PW)					(980.00)	(980.00)	0.00	(980.00)
PA-06-TX-1791-State-0282(280)	07-01-2009	PA-06-TX-1791-PW-11604(0)	B	N	4,845.00	4,845.00	0.00	4,845.00
Applicant Total in Bundle PA-06-TX-1791-State-0282(280) (1 PW)					4,845.00	4,845.00	0.00	4,845.00
PA-06-TX-1791-State-0298(296)	07-09-2009	PA-06-TX-1791-PW-04696(0)	B	N	11,696.04	11,696.04	0.00	11,696.04
Applicant Total in Bundle PA-06-TX-1791-State-0298(296) (1 PW)					11,696.04	11,696.04	0.00	11,696.04
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-00483(1)	E	Y	5,259.00	788.85	0.00	788.85
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-01829(1)	E	Y	3,351.00	502.65	0.00	502.65
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-03945(1)	E	Y	1,441.00	216.15	0.00	216.15
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-03955(1)	E	Y	5,020.17	753.03	0.00	753.03
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-05583(1)	E	Y	23,349.20	3,502.38	0.00	3,502.38
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-08163(1)	E	Y	284.39	42.66	0.00	42.66
Applicant Total in Bundle PA-06-TX-1791-State-0333(331) (6 PWs)					0.00	5,805.72	0.00	5,805.72

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
PA-06-TX-1791-State-0363(361)	07-14-2009	PA-06-TX-1791-PW-01845(1)	B	Y	16,149.09	4,037.27	0.00	4,037.27
PA-06-TX-1791-State-0363(361)	07-14-2009	PA-06-TX-1791-PW-01849(1)	B	Y	2,107.32	526.83	0.00	526.83
Applicant Total in Bundle PA-06-TX-1791-State-0363(361) (2 PWs)					0.00	4,564.10	0.00	4,564.10
PA-06-TX-1791-State-0406(403)	07-16-2009	PA-06-TX-1791-PW-04131(1)	G	Y	17,218.00	2,582.70	0.00	2,582.70
PA-06-TX-1791-State-0406(403)	07-16-2009	PA-06-TX-1791-PW-04533(1)	G	Y	16,860.36	2,529.05	0.00	2,529.05
Applicant Total in Bundle PA-06-TX-1791-State-0406(403) (2 PWs)					0.00	5,111.75	0.00	5,111.75
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-02775(1)	C	Y	3,316.00	497.40	0.00	497.40
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03923(1)	C	Y	65,579.24	9,836.89	0.00	9,836.89
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03926(1)	C	Y	33,765.40	5,064.81	0.00	5,064.81
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03929(1)	C	Y	52,838.92	7,925.84	0.00	7,925.84
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-04156(1)	C	Y	22,789.55	3,418.43	0.00	3,418.43
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-05527(1)	C	Y	6,257.88	938.68	0.00	938.68
Applicant Total in Bundle PA-06-TX-1791-State-0414(412) (6 PWs)					0.00	27,682.05	0.00	27,682.05
PA-06-TX-1791-State-0466(464)	08-25-2009	PA-06-TX-1791-PW-03760	D	B	(3,721.00)	(3,718.40)	0.00	(3,718.40)
Applicant Total in Bundle PA-06-TX-1791-State-0466(464) (1 PW)					(3,721.00)	(3,718.40)	0.00	(3,718.40)
PA-06-TX-1791-State-0499(497)	10-30-2009	PA-06-TX-1791-PW-11767(0)	B	N	91,518.43	91,518.43	0.00	91,518.43
PA-06-TX-1791-State-0499(497)	10-30-2009	PA-06-TX-1791-PW-13374(0)	E	N	5,973.72	5,376.35	0.00	5,376.35
Applicant Total in Bundle PA-06-TX-1791-State-0499(497) (2 PWs)					97,492.15	96,894.78	0.00	96,894.78
PA-06-TX-1791-State-0523(521)	12-28-2009	PA-06-TX-1791-PW-08163(2)	E	N	5,834.00	5,250.60	0.00	5,250.60
Applicant Total in Bundle PA-06-TX-1791-State-0523(521) (1 PW)					5,834.00	5,250.60	0.00	5,250.60
PA-06-TX-1791-State-0635(637)	05-26-2011	PA-06-TX-1791-PW-15723(0)	B	N	29,067.16	29,067.16	0.00	29,067.16
Applicant Total in Bundle PA-06-TX-1791-State-0635(637) (1 PW)					29,067.16	29,067.16	0.00	29,067.16
PA-06-TX-1791-State-0753(755)	01-16-2013	PA-06-TX-1791-PW-03926(2)	C	Y	33,765.40	3,376.54	0.00	3,376.54
Applicant Total in Bundle PA-06-TX-1791-State-0753(755) (1 PW)					0.00	3,376.54	0.00	3,376.54
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-00599(1)	A	N	(87,109.13)	(87,109.13)	0.00	(87,109.13)
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-02326(2)	B	N	(850.00)	(850.00)	0.00	(850.00)
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-03923(2)	C	N	(850.00)	(765.00)	0.00	(765.00)
Applicant Total in Bundle PA-06-TX-1791-State-0782(784) (3 PWs)					(88,809.13)	(88,724.13)	0.00	(88,724.13)
PA-06-TX-1791-State-0786(788)	11-25-2013	PA-06-TX-1791-PW-01832(1)	A	N	(4,716.00)	(4,716.00)	0.00	(4,716.00)
Applicant Total in Bundle PA-06-TX-1791-State-0786(788) (1 PW)					(4,716.00)	(4,716.00)	0.00	(4,716.00)
PA-06-TX-1791-State-0824(826)		PA-06-TX-1791-PW-00599(2)	A	N	47,559.00	47,559.00	0.00	47,559.00

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
	02-18-2015							
Applicant Total in Bundle PA-06-TX-1791-State-0824(826) (1 PW)					47,559.00	47,559.00	0.00	47,559.00
PA-06-TX-1791-State-0833(835)	04-28-2015	PA-06-TX-1791-PW-11767(2)	B	N	(91,518.43)	(91,518.43)	0.00	(91,518.43)
Applicant Total in Bundle PA-06-TX-1791-State-0833(835) (1 PW)					(91,518.43)	(91,518.43)	0.00	(91,518.43)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-01840(2)	B	N	(1,312.00)	(1,312.00)	0.00	(1,312.00)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-06454(1)	B	N	(2,101.68)	(2,101.68)	0.00	(2,101.68)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-06462(1)	A	N	(6,778.05)	(6,778.05)	0.00	(6,778.05)
Applicant Total in Bundle PA-06-TX-1791-State-1099(1102) (3 PWs)					(10,191.73)	(10,191.73)	0.00	(10,191.73)
APPLICANT TOTAL: 457-99457-00 (83 PWs)					7,593,120.00	7,569,667.77	0.00	7,569,667.77
TOTAL for report: (83 PWs)					7,593,120.00	7,569,667.77	0.00	7,569,667.77

PA-06-TX-1791-PW-06454(1) <u>P</u>	
Applicant Name: TYLER (COUNTY)	Application Title: JM-051 - Emergency Protective Measures
Period of Performance Start: 09-13-2008	Period of Performance End: 03-13-2009

Bundle Reference # (Amendment #) PA-06-TX-1791-State-1099(1102)	Date Awarded 09-20-2019
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Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 100%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER FEMA 1791 - DR -TX	PROJECT NO.	PA ID NO. 457-99457-00	DATE 03-30-2009	CATEGORY B																																																																																																									
APPLICANT: TYLER (COUNTY)		WORK COMPLETE AS OF: 12-04-2008 : 99 %																																																																																																											
Site 1 of 1																																																																																																													
DAMAGED FACILITY: Emergency Protective Measures		COUNTY: Tyler																																																																																																											
LOCATION: PA-06-TX-1791-PW-06454(0): Tyler County PA-06-TX-1791-PW-06454(1): Current Version:		LATITUDE: 30.77459	LONGITUDE: -94.41601																																																																																																										
DAMAGE DESCRIPTION AND DIMENSIONS:																																																																																																													
<p>PA-06-TX-1791-PW-06454(0): During Hurricane Ike, which made landfall in Southeast Texas on September 13, 2008, high winds and wind driven debris caused power loss throughout Tyler County. No power was available at local fuel stations for emergency personnel. The applicant provided emergency services which included fuel (gasoline and diesel) to passing motorists and various local, state, and federal government agencies to include local volunteer fire departments, the City of Woodville, the Woodville Police Department, TX Department of Public Safety, Red Cross, FEMA (food trucks), TX Parks and Wildlife, US Army Corps of Engineers, and the TX Air National Guard. Tyler County acquired \$72,754.68 of fuel billed from Gardner Oil, Inc. between 09/12/08 - 09/24/08. The GPS reading for the faceplate of this project worksheet was taken at the Tyler County Courthouse, 100 W. Bluff Woodville, TX 75979....Damage Description and Dimensions Continued</p> <p>The fuel distribution is as follows:</p> <table border="1"> <thead> <tr> <th>PW#</th> <th>Entity</th> <th>Gas (gal @ \$4.66)</th> <th>Diesel (gal @ \$3.60)</th> <th>Total Gallons</th> <th>Total \$</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>RangeMMS-013</td> <td>VFD's in Tyler Co.</td> <td>56</td> <td>159</td> <td>215</td> <td>\$833.36</td> <td>9/17 - 9/21</td> </tr> <tr> <td>JM-010</td> <td>Tyler County (PCT 3)</td> <td>38.5</td> <td>0</td> <td>38.5</td> <td>\$179.41</td> <td>9/19 - 9/20</td> </tr> <tr> <td>JM-011</td> <td>Tyler County (PCT 4)</td> <td>76.2</td> <td>0</td> <td>76.2</td> <td>\$355.09</td> <td>9/17 - 9/24</td> </tr> <tr> <td>JM-030</td> <td>Tyler County (EOC)</td> <td>325.4</td> <td>0</td> <td>325.4</td> <td>\$1,440.04</td> <td>9/15 - 9/25</td> </tr> <tr> <td>RKR-015</td> <td>City of Woodville</td> <td>731.9</td> <td>0</td> <td>731.9</td> <td>\$3,411.31</td> <td>9/17 - 9/23</td> </tr> <tr> <td>JM-012</td> <td>Tyler County (forklift)</td> <td>0</td> <td>0</td> <td>0</td> <td>\$0.00</td> <td>9/17 - 9/23</td> </tr> <tr> <td>JM-020</td> <td>Tyler County (Sheriff)</td> <td>674.1</td> <td>0</td> <td>674.1</td> <td>\$3,141.31</td> <td>9/17 - 9/23</td> </tr> <tr> <td>DPS</td> <td></td> <td>295.9</td> <td>0</td> <td>295.9</td> <td>\$1,378.89</td> <td>9/17 - 9/21</td> </tr> <tr> <td></td> <td></td> <td>40.3</td> <td>0</td> <td>40.3</td> <td>\$187.80</td> <td>9/18 - 9/21</td> </tr> <tr> <td></td> <td></td> <td>3330</td> <td>0</td> <td>3330</td> <td>\$15,513.00</td> <td>9/17 - 9/24</td> </tr> <tr> <td></td> <td>Red Cross</td> <td>60</td> <td>0</td> <td>60</td> <td>\$279.60</td> <td>9/18 - 9/23</td> </tr> <tr> <td></td> <td>USACE</td> <td>23.3</td> <td>0</td> <td>23.3</td> <td>\$108.58</td> <td>9/19 - 9/23</td> </tr> <tr> <td>TX ANG</td> <td></td> <td>34</td> <td>110</td> <td>144</td> <td>\$554.44</td> <td>9/17 - 9/22</td> </tr> <tr> <td></td> <td></td> <td>2,292.6</td> <td>4,424</td> <td>6,716.6</td> <td>\$26,609.92</td> <td>9/15 - 9/25</td> </tr> </tbody> </table> <p>Fuel costs have been accounted for in the equipment rates for the referenced PW's for the following entities and are not eligible for reimbursement due to duplication of benefits: The volunteer fire departments (VFD's) in Tyler County, Precinct 3, Precinct 4, and the EOC. Original bill - ineligible portion - fuel distributed to Tyler County entities = eligible amount (\$78,231.49 - \$5,476.81 - \$2,807.90 = \$69,946.78) The following PW's will be de-obligated by the</p>					PW#	Entity	Gas (gal @ \$4.66)	Diesel (gal @ \$3.60)	Total Gallons	Total \$	Date	RangeMMS-013	VFD's in Tyler Co.	56	159	215	\$833.36	9/17 - 9/21	JM-010	Tyler County (PCT 3)	38.5	0	38.5	\$179.41	9/19 - 9/20	JM-011	Tyler County (PCT 4)	76.2	0	76.2	\$355.09	9/17 - 9/24	JM-030	Tyler County (EOC)	325.4	0	325.4	\$1,440.04	9/15 - 9/25	RKR-015	City of Woodville	731.9	0	731.9	\$3,411.31	9/17 - 9/23	JM-012	Tyler County (forklift)	0	0	0	\$0.00	9/17 - 9/23	JM-020	Tyler County (Sheriff)	674.1	0	674.1	\$3,141.31	9/17 - 9/23	DPS		295.9	0	295.9	\$1,378.89	9/17 - 9/21			40.3	0	40.3	\$187.80	9/18 - 9/21			3330	0	3330	\$15,513.00	9/17 - 9/24		Red Cross	60	0	60	\$279.60	9/18 - 9/23		USACE	23.3	0	23.3	\$108.58	9/19 - 9/23	TX ANG		34	110	144	\$554.44	9/17 - 9/22			2,292.6	4,424	6,716.6	\$26,609.92	9/15 - 9/25
PW#	Entity	Gas (gal @ \$4.66)	Diesel (gal @ \$3.60)	Total Gallons	Total \$	Date																																																																																																							
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following amounts via amendments:RKR-015 EMMIE #: PA-06-TX-1791-PW-02532(1) TX DPS City of Woodville (\$5,984.66)JM-020 EMMIE #: PA-06-TX-1791-PW-01840(1) TX DPS Tyler County Sheriff (\$3,141.31) (This amendment will exceed the \$5,000 threshold due to an additional item being added the PW.)Work To Be Completed:Direct Administrative Costs PA-06-TX-1791-PW-06454(1):

Current Version:

SCOPE OF WORK:

PA-06-TX-1791-PW-06454(0):

This project worksheet is eligible for 100% federal cost sharing reimbursement consideration.
 Work Completed: Tyler County provided emergency fuel (gasoline and diesel) to passing motorists and various local, state, and federal government agencies which cost the county \$72,754.68. The total bill from Gardner Oil, Inc. that was submitted by Tyler County for this grant application was for \$78,231.49 from 9/12 - 9/29, however the costs (\$5,476.81) that were incurred from 9/26 - 9/29 are not eligible. There was no supporting documentation showing that the fuel was provided to emergency response personnel during the event. Also, power was restored to the area so fuel was available from other sources. The eligible billed amount is \$72,754.68 worth of fuel from 9/12 - 9/24, minus the \$2,807.90 for the fuel that was distributed to the VFD's in Tyler County, Precinct 3, Precinct 4, and the EOC, the eligible amount for reimbursement is \$69,946.78. (See Damage Description & Scope of Work Continuation Sheet).
 Complete records and cost documents for all approved work must be maintained for at least 3 years.

PA-06-TX-1791-PW-06454(1):

AMENDMENT 1

9/9/19 - This amendment addresses the State's letter (FEMA Log # 19-04-52074) dated March 31, 2019, requesting an amendment to de-obligate \$1,251.68 in force account materials & purchases (M&P) and de-obligate \$850.00 in DAC to "accurately capture the Applicant's cost to complete the project" and for FEMA to approve the substantiated M&P cost of \$68,695.10 for the completed project. The State believes these costs to be reasonable and FEMA concurs with the State's determination, therefore, this PW amendment is written accordingly. The PW will be closed after final processing of this amendment. GSPerkins

END OF AMENDMENT 1

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9009	Material	1/LS	\$ 69,946.78	\$ 69,946.78
3	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
4	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 850.00	\$ 850.00
		*** Version 1 ***			
		Work Completed			
5	9999	De-obligate force account materials & purchases	1/LS	\$ -1,251.68	\$ -1,251.68
		Direct Subgrantee Admin Cost			
6	9999	De-obligate direct administrative cost (Subgrantee)	1/LS	\$ -850.00	\$ -850.00
				TOTAL COST	\$ 68,695.10

PREPARED BY Jaime Meekhof	TITLE Project Specialist	SIGNATURE
APPLICANT REP. John P Feeley	TITLE Emergency Management Coordinator	SIGNATURE

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Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
Applicant ID: 457-99457-00					Applicant: TYLER (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-06-TX-1791-State-0003(2)	10-22-2008	PA-06-TX-1791-PW-00010(0)	A	N	95,335.50	71,501.63	0.00	71,501.63
Applicant Total in Bundle PA-06-TX-1791-State-0003(2) (1 PW)					95,335.50	71,501.63	0.00	71,501.63
PA-06-TX-1791-State-0009(7)	11-10-2008	PA-06-TX-1791-PW-00010(1)	A	Y	95,335.50	23,833.88	0.00	23,833.88
Applicant Total in Bundle PA-06-TX-1791-State-0009(7) (1 PW)					0.00	23,833.88	0.00	23,833.88
PA-06-TX-1791-State-0034(33)	12-15-2008	PA-06-TX-1791-PW-00436(0)	B	N	31,099.24	31,099.24	0.00	31,099.24
Applicant Total in Bundle PA-06-TX-1791-State-0034(33) (1 PW)					31,099.24	31,099.24	0.00	31,099.24
PA-06-TX-1791-State-0043(42)	12-24-2008	PA-06-TX-1791-PW-00599(0)	A	N	4,747,577.11	4,747,577.11	0.00	4,747,577.11
Applicant Total in Bundle PA-06-TX-1791-State-0043(42) (1 PW)					4,747,577.11	4,747,577.11	0.00	4,747,577.11
PA-06-TX-1791-State-0049(48)	12-31-2008	PA-06-TX-1791-PW-00983(0)	A	N	11,013.00	11,013.00	0.00	11,013.00
Applicant Total in Bundle PA-06-TX-1791-State-0049(48) (1 PW)					11,013.00	11,013.00	0.00	11,013.00
PA-06-TX-1791-State-0070(69)	01-28-2009	PA-06-TX-1791-PW-00483(0)	E	N	5,259.00	3,944.25	0.00	3,944.25
Applicant Total in Bundle PA-06-TX-1791-State-0070(69) (1 PW)					5,259.00	3,944.25	0.00	3,944.25
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00547(0)	B	N	19,602.38	19,602.38	0.00	19,602.38
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00549(0)	B	N	40,053.06	40,053.06	0.00	40,053.06
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00552(0)	B	N	16,860.47	16,860.47	0.00	16,860.47
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00553(0)	B	N	35,826.83	35,826.83	0.00	35,826.83
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01829(0)	E	N	3,351.00	2,513.25	0.00	2,513.25
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01833(0)	B	N	5,803.32	5,803.32	0.00	5,803.32
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01835(0)	B	N	10,859.83	10,859.83	0.00	10,859.83
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01840(0)	B	N	60,614.16	60,614.16	0.00	60,614.16
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01845(0)	B	N	16,149.09	12,111.82	0.00	12,111.82
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01849(0)	B	N	2,107.32	1,580.49	0.00	1,580.49
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02259(0)	B	N	9,891.00	9,891.00	0.00	9,891.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02295(0)	B	N	11,404.00	11,404.00	0.00	11,404.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02319(0)	B	N	13,484.00	13,484.00	0.00	13,484.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02323(0)	B	N	350.00	350.00	0.00	350.00
PA-06-TX-1791-State-0074(73)		PA-06-TX-1791-PW-02326(0)	B	N	68,370.05	68,370.05	0.00	68,370.05

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
	01-31-2009							
Applicant Total in Bundle PA-06-TX-1791-State-0074(73) (15 PWs)					314,726.51	309,324.66	0.00	309,324.66
PA-06-TX-1791-State-0084(83)	02-09-2009	PA-06-TX-1791-PW-01832(0)	A	N	1,064,037.70	1,064,037.70	0.00	1,064,037.70
Applicant Total in Bundle PA-06-TX-1791-State-0084(83) (1 PW)					1,064,037.70	1,064,037.70	0.00	1,064,037.70
PA-06-TX-1791-State-0086(85)	02-12-2009	PA-06-TX-1791-PW-02775(0)	C	N	3,316.00	2,487.00	0.00	2,487.00
Applicant Total in Bundle PA-06-TX-1791-State-0086(85) (1 PW)					3,316.00	2,487.00	0.00	2,487.00
PA-06-TX-1791-State-0095(94)	02-21-2009	PA-06-TX-1791-PW-02326(1)	B	N	2,095.50	2,095.50	0.00	2,095.50
Applicant Total in Bundle PA-06-TX-1791-State-0095(94) (1 PW)					2,095.50	2,095.50	0.00	2,095.50
PA-06-TX-1791-State-0102(101)	02-26-2009	PA-06-TX-1791-PW-03298(0)	B	N	27,846.18	27,846.18	0.00	27,846.18
Applicant Total in Bundle PA-06-TX-1791-State-0102(101) (1 PW)					27,846.18	27,846.18	0.00	27,846.18
PA-06-TX-1791-State-0103(102)	02-27-2009	PA-06-TX-1791-PW-02295(1)	B	N	653.25	653.25	0.00	653.25
Applicant Total in Bundle PA-06-TX-1791-State-0103(102) (1 PW)					653.25	653.25	0.00	653.25
PA-06-TX-1791-State-0108(107)	03-06-2009	PA-06-TX-1791-PW-03558(0)	B	N	178,091.71	178,091.71	0.00	178,091.71
Applicant Total in Bundle PA-06-TX-1791-State-0108(107) (1 PW)					178,091.71	178,091.71	0.00	178,091.71
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03274(0)	A	N	14,190.25	14,190.25	0.00	14,190.25
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03838(0)	B	N	1,981.00	1,981.00	0.00	1,981.00
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03923(0)	C	N	65,579.24	49,184.43	0.00	49,184.43
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03945(0)	E	N	1,441.00	1,080.75	0.00	1,080.75
Applicant Total in Bundle PA-06-TX-1791-State-0111(110) (4 PWs)					83,191.49	66,436.43	0.00	66,436.43
PA-06-TX-1791-State-0115(113)	03-14-2009	PA-06-TX-1791-PW-03926(0)	C	N	33,765.40	25,324.05	0.00	25,324.05
PA-06-TX-1791-State-0115(113)	03-14-2009	PA-06-TX-1791-PW-03929(0)	C	N	52,838.92	39,629.19	0.00	39,629.19
Applicant Total in Bundle PA-06-TX-1791-State-0115(113) (2 PWs)					86,604.32	64,953.24	0.00	64,953.24
PA-06-TX-1791-State-0117(115)	03-17-2009	PA-06-TX-1791-PW-04131(0)	G	N	17,218.00	12,913.50	0.00	12,913.50
Applicant Total in Bundle PA-06-TX-1791-State-0117(115) (1 PW)					17,218.00	12,913.50	0.00	12,913.50
PA-06-TX-1791-State-0121(119)	03-18-2009	PA-06-TX-1791-PW-04156(0)	C	N	22,789.55	17,092.16	0.00	17,092.16
Applicant Total in Bundle PA-06-TX-1791-State-0121(119) (1 PW)					22,789.55	17,092.16	0.00	17,092.16
PA-06-TX-1791-State-0128(126)	03-23-2009	PA-06-TX-1791-PW-04533(0)	G	N	16,860.36	12,645.27	0.00	12,645.27
Applicant Total in Bundle PA-06-TX-1791-State-0128(126) (1 PW)					16,860.36	12,645.27	0.00	12,645.27
PA-06-TX-1791-State-0133(131)	03-25-2009	PA-06-TX-1791-PW-03760 D	B	N	3,721.00	3,718.40	0.00	3,718.40
Applicant Total in Bundle PA-06-TX-1791-State-0133(131) (1 PW)					3,721.00	3,718.40	0.00	3,718.40
PA-06-TX-1791-State-0147(145)	04-02-2009	PA-06-TX-1791-PW-05583(0)	E	N	23,349.20	17,511.90	0.00	17,511.90
Applicant Total in Bundle PA-06-TX-1791-State-0147(145) (1 PW)					23,349.20	17,511.90	0.00	17,511.90

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
PA-06-TX-1791-State-0153(151)	04-07-2009	PA-06-TX-1791-PW-00547(1)	B	N	7,804.00	7,804.00	0.00	7,804.00
PA-06-TX-1791-State-0153(151)	04-07-2009	PA-06-TX-1791-PW-00549(1)	B	N	(19,491.08)	(19,491.08)	0.00	(19,491.08)
Applicant Total in Bundle PA-06-TX-1791-State-0153(151) (2 PWs)					(11,687.08)	(11,687.08)	0.00	(11,687.08)
PA-06-TX-1791-State-0156(154)	04-09-2009	PA-06-TX-1791-PW-03955(0)	E	N	5,020.17	3,765.13	0.00	3,765.13
Applicant Total in Bundle PA-06-TX-1791-State-0156(154) (1 PW)					5,020.17	3,765.13	0.00	3,765.13
PA-06-TX-1791-State-0171(169)	04-17-2009	PA-06-TX-1791-PW-01840(1)	B	N	66,663.69	66,663.69	0.00	66,663.69
Applicant Total in Bundle PA-06-TX-1791-State-0171(169) (1 PW)					66,663.69	66,663.69	0.00	66,663.69
PA-06-TX-1791-State-0182(180)	04-25-2009	PA-06-TX-1791-PW-06462(0)	A	N	713,565.73	713,565.73	0.00	713,565.73
Applicant Total in Bundle PA-06-TX-1791-State-0182(180) (1 PW)					713,565.73	713,565.73	0.00	713,565.73
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-05527(0)	C	N	6,257.88	4,693.41	0.00	4,693.41
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-06384(0)	B	N	2,678.76	2,678.76	0.00	2,678.76
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-06454(0)	B	N	70,796.78	70,796.78	0.00	70,796.78
Applicant Total in Bundle PA-06-TX-1791-State-0187(185) (3 PWs)					79,733.42	78,168.95	0.00	78,168.95
PA-06-TX-1791-State-0210(208)	05-11-2009	PA-06-TX-1791-PW-08163(0)	E	N	284.39	213.29	0.00	213.29
Applicant Total in Bundle PA-06-TX-1791-State-0210(208) (1 PW)					284.39	213.29	0.00	213.29
PA-06-TX-1791-State-0251(249)	06-05-2009	PA-06-TX-1791-PW-09119(0)	B	N	3,409.00	3,409.00	0.00	3,409.00
PA-06-TX-1791-State-0251(249)	06-05-2009	PA-06-TX-1791-PW-09184(0)	B	N	4,789.00	4,789.00	0.00	4,789.00
Applicant Total in Bundle PA-06-TX-1791-State-0251(249) (2 PWs)					8,198.00	8,198.00	0.00	8,198.00
PA-06-TX-1791-State-0265(263)	06-16-2009	PA-06-TX-1791-PW-01835(1)	B	N	(980.00)	(980.00)	0.00	(980.00)
Applicant Total in Bundle PA-06-TX-1791-State-0265(263) (1 PW)					(980.00)	(980.00)	0.00	(980.00)
PA-06-TX-1791-State-0282(280)	07-01-2009	PA-06-TX-1791-PW-11604(0)	B	N	4,845.00	4,845.00	0.00	4,845.00
Applicant Total in Bundle PA-06-TX-1791-State-0282(280) (1 PW)					4,845.00	4,845.00	0.00	4,845.00
PA-06-TX-1791-State-0298(296)	07-09-2009	PA-06-TX-1791-PW-04696(0)	B	N	11,696.04	11,696.04	0.00	11,696.04
Applicant Total in Bundle PA-06-TX-1791-State-0298(296) (1 PW)					11,696.04	11,696.04	0.00	11,696.04
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-00483(1)	E	Y	5,259.00	788.85	0.00	788.85
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-01829(1)	E	Y	3,351.00	502.65	0.00	502.65
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-03945(1)	E	Y	1,441.00	216.15	0.00	216.15
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-03955(1)	E	Y	5,020.17	753.03	0.00	753.03
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-05583(1)	E	Y	23,349.20	3,502.38	0.00	3,502.38
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-08163(1)	E	Y	284.39	42.66	0.00	42.66
Applicant Total in Bundle PA-06-TX-1791-State-0333(331) (6 PWs)					0.00	5,805.72	0.00	5,805.72

Date: 09/26/2019 17:32									
Federal Emergency Management Agency									
Public Assistance Grant Summary (P.5)									
Disaster: FEMA-1791-DR-TX									
Number of Records: 83									
PA-06-TX-1791-State-0363(361)	07-14-2009	PA-06-TX-1791-PW-01845(1)	B	Y	16,149.09	4,037.27	0.00	4,037.27	
PA-06-TX-1791-State-0363(361)	07-14-2009	PA-06-TX-1791-PW-01849(1)	B	Y	2,107.32	526.83	0.00	526.83	
Applicant Total in Bundle PA-06-TX-1791-State-0363(361) (2 PWs)					0.00	4,564.10	0.00	4,564.10	
PA-06-TX-1791-State-0406(403)	07-16-2009	PA-06-TX-1791-PW-04131(1)	G	Y	17,218.00	2,582.70	0.00	2,582.70	
PA-06-TX-1791-State-0406(403)	07-16-2009	PA-06-TX-1791-PW-04533(1)	G	Y	16,860.36	2,529.05	0.00	2,529.05	
Applicant Total in Bundle PA-06-TX-1791-State-0406(403) (2 PWs)					0.00	5,111.75	0.00	5,111.75	
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-02775(1)	C	Y	3,316.00	497.40	0.00	497.40	
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03923(1)	C	Y	65,579.24	9,836.89	0.00	9,836.89	
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03926(1)	C	Y	33,765.40	5,064.81	0.00	5,064.81	
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03929(1)	C	Y	52,838.92	7,925.84	0.00	7,925.84	
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-04156(1)	C	Y	22,789.55	3,418.43	0.00	3,418.43	
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-05527(1)	C	Y	6,257.88	938.68	0.00	938.68	
Applicant Total in Bundle PA-06-TX-1791-State-0414(412) (6 PWs)					0.00	27,682.05	0.00	27,682.05	
PA-06-TX-1791-State-0466(464)	08-25-2009	PA-06-TX-1791-PW-03760	D	B	N	(3,721.00)	(3,718.40)	0.00	(3,718.40)
Applicant Total in Bundle PA-06-TX-1791-State-0466(464) (1 PW)					(3,721.00)	(3,718.40)	0.00	(3,718.40)	
PA-06-TX-1791-State-0499(497)	10-30-2009	PA-06-TX-1791-PW-11767(0)	B	N	91,518.43	91,518.43	0.00	91,518.43	
PA-06-TX-1791-State-0499(497)	10-30-2009	PA-06-TX-1791-PW-13374(0)	E	N	5,973.72	5,376.35	0.00	5,376.35	
Applicant Total in Bundle PA-06-TX-1791-State-0499(497) (2 PWs)					97,492.15	96,894.78	0.00	96,894.78	
PA-06-TX-1791-State-0523(521)	12-28-2009	PA-06-TX-1791-PW-08163(2)	E	N	5,834.00	5,250.60	0.00	5,250.60	
Applicant Total in Bundle PA-06-TX-1791-State-0523(521) (1 PW)					5,834.00	5,250.60	0.00	5,250.60	
PA-06-TX-1791-State-0635(637)	05-26-2011	PA-06-TX-1791-PW-15723(0)	B	N	29,067.16	29,067.16	0.00	29,067.16	
Applicant Total in Bundle PA-06-TX-1791-State-0635(637) (1 PW)					29,067.16	29,067.16	0.00	29,067.16	
PA-06-TX-1791-State-0753(755)	01-16-2013	PA-06-TX-1791-PW-03926(2)	C	Y	33,765.40	3,376.54	0.00	3,376.54	
Applicant Total in Bundle PA-06-TX-1791-State-0753(755) (1 PW)					0.00	3,376.54	0.00	3,376.54	
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-00599(1)	A	N	(87,109.13)	(87,109.13)	0.00	(87,109.13)	
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-02326(2)	B	N	(850.00)	(850.00)	0.00	(850.00)	
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-03923(2)	C	N	(850.00)	(765.00)	0.00	(765.00)	
Applicant Total in Bundle PA-06-TX-1791-State-0782(784) (3 PWs)					(88,809.13)	(88,724.13)	0.00	(88,724.13)	
PA-06-TX-1791-State-0786(788)	11-25-2013	PA-06-TX-1791-PW-01832(1)	A	N	(4,716.00)	(4,716.00)	0.00	(4,716.00)	
Applicant Total in Bundle PA-06-TX-1791-State-0786(788) (1 PW)					(4,716.00)	(4,716.00)	0.00	(4,716.00)	
PA-06-TX-1791-State-0824(826)		PA-06-TX-1791-PW-00599(2)	A	N	47,559.00	47,559.00	0.00	47,559.00	

Date: 09/26/2019 17:32								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
	02-18-2015							
Applicant Total in Bundle PA-06-TX-1791-State-0824(826) (1 PW)					47,559.00	47,559.00	0.00	47,559.00
PA-06-TX-1791-State-0833(835)	04-28-2015	PA-06-TX-1791-PW-11767(2)	B	N	(91,518.43)	(91,518.43)	0.00	(91,518.43)
Applicant Total in Bundle PA-06-TX-1791-State-0833(835) (1 PW)					(91,518.43)	(91,518.43)	0.00	(91,518.43)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-01840(2)	B	N	(1,312.00)	(1,312.00)	0.00	(1,312.00)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-06454(1)	B	N	(2,101.68)	(2,101.68)	0.00	(2,101.68)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-06462(1)	A	N	(6,778.05)	(6,778.05)	0.00	(6,778.05)
Applicant Total in Bundle PA-06-TX-1791-State-1099(1102) (3 PWs)					(10,191.73)	(10,191.73)	0.00	(10,191.73)
APPLICANT TOTAL: 457-99457-00 (83 PWs)					7,593,120.00	7,569,667.77	0.00	7,569,667.77
TOTAL for report: (83 PWs)					7,593,120.00	7,569,667.77	0.00	7,569,667.77

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-06454

Title: JM-051 - Emergency Protective Measures

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	
Comment		

Tyler County, City of Woodville, (30.77459, -94.41601) has asked to receive funding for Emergency Protective Measures that supplied fuel to passing motorists and various local, state, and federal government agencies.

This project has been determined to be Statutorily Excluded from Environmental review in accordance with 44 CFR Part 10.8 (c). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- tantoni2 - 04/20/2009 21:46:53 GMT
The cost adjustment/administrative action captured in Version/Amendment 1 has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. The original Environmental determination made on 04/20/2009 for the approved scope of work remains valid. No further Environmental/Historic/Floodplain review is required unless there is a change to the scope of work. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - rballar3 - 09/10/2019 14:02:17 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone	

21:48:52

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-06454

Title: JM-051 - Emergency Protective Measures

Environmental Law/ Executive Order	Status	Description	Comment
		area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(1) Project is exempt from floodplain management review. - tantoni2 - 04/23/2009 15:56:44 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(1) project is exempt from wetlands review. - rballar3 - 09/10/2019 14:00:48 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation as per FEMA/USFWS disaster consultation letter dated December 4, 2008. - tantoni2 - 04/20/2009 21:42:05 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Not type of activity with potential to affect historic properties - Review concluded	Emergency actions exempt from Section 106 review. - Imackey1 - 04/07/2009 19:40:12 GMTVersion/Amendment 1 is for a cost adjustment/administrative action. The original Historic determination made on 04/07/2009 for the approved scope of

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-06454

Title: JM-051 - Emergency Protective Measures

Environmental Law/ Executive Order	Status	Description	Comment
			work remains valid. No further Historic review is required unless there is a change to the scope of work. - erober13 - 09/09/2019 19:45:05 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

PA-06-TX-1791-PW-06462(1) <u>P</u>	
Applicant Name: TYLER (COUNTY)	Application Title: JDC-107 Debris Removal
Period of Performance Start: 09-13-2008	Period of Performance End: 03-13-2009

Bundle Reference # (Amendment #) PA-06-TX-1791-State-1099(1102)	Date Awarded 09-20-2019
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Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 100%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET

DISASTER FEMA 1791 - DR -TX	PROJECT NO.	PA ID NO. 457- 99457-00	DATE 03-31-2009	CATEGORY A
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APPLICANT: TYLER (COUNTY)	WORK COMPLETE AS OF: 01-30-2009 : 99 %
Site 1 of 1	
DAMAGED FACILITY: Debris Removal	COUNTY: Tyler
LOCATION: PA-06-TX-1791-PW-06462(0): County Wide - Public Right of Way PA-06-TX-1791-PW-06462(1): Current Version:	LATITUDE: 30.80028
	LONGITUDE: -94.36058
DAMAGE DESCRIPTION AND DIMENSIONS: PA-06-TX-1791-PW-06462(0): During the recent event, strong winds destroyed trees, branches, and limbs resulting in the deposition of 50,678 CY of vegetative debris (which has been mulched), 583 CY of C & D debris, and the removal of 65 stumps for the county public right-of-ways (ROWS), and county facilities located in the Tyler County, Tx. As a result of this damage, storm debris was scattered on the county roads, streets, and public property creating a threat to life, health, and safety. PA-06-TX-1791-PW-06462(1): Current Version:	
SCOPE OF WORK: PA-06-TX-1791-PW-06462(0): Fund at 100%. Project costs are for INSIDE the 100% funding window 9/13/08 to 04/06/09. Flood Damages: \$0.00 Wind Damages: \$0.00 Work Completed: The applicant contracted with North American Procurement Company to mulch and dispose of 50,678 CY of vegetative debris; pickup, haul, and dispose of 583 CY of C & D debris and remove 65 hazardous stumps. The vegetative debris was taken to the TDRS site located at GPS coordinates 30.80028 -94.36058 and 30.64160 -94.40034; with final disposal see attached sheet that states Cradle To Grave Debris Addresses. This project worksheet is based on actual documented costs. All documentation relative to the expenses claimed has been provided by	

the applicant, reviewed by the project officer and appears to be correct.

This PW to be funded at the 100% Level (within the 100% funding window of 9/13/08 to 04/26/09).

TCEQ Emergency Disposal Site Evaluation and Registry FEMA 1791-DR-TX attached
 THPO Disposal Site Evaluation and Registry FEMA 1791-DR-TX attached
 Environmental Staging/Chipping Site(s): °N 30.80028 and °W -94.36058
 Environmental Staging/Chipping Site(s): °N 30.64160 and °W -94.40034
 FIRM # 481030011B Tyler Co., Date 10/1/1991
 FIRM # 4810340005B Tyler Co., Date 10/1/1991

NOTE: Backup documentation has been reviewed and is on file at applicant's office. Applicant has been advised that it must maintain these records for possible audit in the future.

Tyler County
 John P Feeley
 Emergency Management Coordinator
 100 West Bluff ST Room 102
 Woodville, TX 75979

NOTE: Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from receipt of final payment, whichever is later.

PA-06-TX-1791-PW-06462(1):

***Amendment 1 ***

8/27/19 - Per TDEM letter (19-04-52075), dated March 31, 2019, this PW has been audited and is 100% complete. This PW was originally written for \$713,565.73. The state requested a de-obligation of \$6,778.05 in Contract costs to "accurately capture the Applicant's substantiated cost to complete the project". The substantiated cost for the project is \$706,787.68, FEMA concurs with the findings. The PW will be closed after final processing of this amendment. J Cress

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Special Considerations included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	--

Hazard Mitigation proposal included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there insurance coverage on this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work Completed	0/LS	\$ 0.00	\$ 0.00
2	9001	Contract	1/LS	\$ 709,815.73	\$ 709,815.73
3	9901	Direct Administrative Costs (Subgrantee)	1/LS	\$ 3,750.00	\$ 3,750.00
		*** Version 1 ***			
		Work Completed			
4	9999	Closeout	1/LS	\$ -6,778.05	\$ -6,778.05
				TOTAL COST	\$ 706,787.68

PREPARED BY Jack Cress	TITLE Project Specialist	SIGNATURE
APPLICANT REP. John D Feeley	TITLE Emergency Management Coordinator	SIGNATURE

[View Application](#)

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-06462

Title: JDC-107 Debris Removal

NEPA DETERMINATION

Non Compliant Flag: No	EA Draft Date:	EA Final Date:
EA Public Notice Date:	EA Fonsi	Level: STATEX
EIS Notice of Intent	EIS ROD Date:	
Comment		

Tyler County, (30.80028, -94.36058) (30.6416, -940034) has asked to receive funding for debris removal. The vegetative debris was taken to two certified sites where it was chipped/mulched. The mulched product was taken to three different locations as a final resting place; Temple-Inland, Louisiana Timber Procurement LLC., Mead Westvaco Corp.

This project has been determined to be Statutorily Excluded from Environmental review in accordance with 44 CFR Part 10.8 (c). Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- tantoni2 - 04/23/2009 14:05:50 GMT

The cost adjustment/administrative action captured in Version/Amendment 1 has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. The original Environmental determination made on 04/23/2009 for the approved scope of work remains valid. No further Environmental/Historic/Floodplain review is required unless there is a change to the scope of work. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - rballar3 - 09/03/2019 14:00:25 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
	No Catex Categories were selected	

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-06462

Title: JDC-107 Debris Removal

Environmental Law/ Executive Order	Status	Description	Comment
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(12) Project is exempt from floodplain management review - tantoni2 - 04/23/2009 15:12:17 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Non-digital Per NWI wetlands mapper. - tantoni2 - 04/23/2009 13:58:39 GMT
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	No Low income or minority population in, near or affected by the project - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation as per FEMA/USFWS disaster consultation letter dated December 4, 2008. - tantoni2 - 04/23/2009 13:56:20 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Not type of activity with potential to affect historic properties - Review concluded	No Historic Properties Affected per SHPO. See debris certification attached to project file. - tsmit114 - 04/09/2009 12:39:13 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project PA-06-TX-1791-PW-06462

Title: JDC-107 Debris Removal

CONDITIONS

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

Date: 09/26/2019 17:31								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
Applicant ID: 457-99457-00					Applicant: TYLER (COUNTY)			
Bundle #	Date Approved	PW #	Cat	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-06-TX-1791-State-0003(2)	10-22-2008	PA-06-TX-1791-PW-00010(0)	A	N	95,335.50	71,501.63	0.00	71,501.63
Applicant Total in Bundle PA-06-TX-1791-State-0003(2) (1 PW)					95,335.50	71,501.63	0.00	71,501.63
PA-06-TX-1791-State-0009(7)	11-10-2008	PA-06-TX-1791-PW-00010(1)	A	Y	95,335.50	23,833.88	0.00	23,833.88
Applicant Total in Bundle PA-06-TX-1791-State-0009(7) (1 PW)					0.00	23,833.88	0.00	23,833.88
PA-06-TX-1791-State-0034(33)	12-15-2008	PA-06-TX-1791-PW-00436(0)	B	N	31,099.24	31,099.24	0.00	31,099.24
Applicant Total in Bundle PA-06-TX-1791-State-0034(33) (1 PW)					31,099.24	31,099.24	0.00	31,099.24
PA-06-TX-1791-State-0043(42)	12-24-2008	PA-06-TX-1791-PW-00599(0)	A	N	4,747,577.11	4,747,577.11	0.00	4,747,577.11
Applicant Total in Bundle PA-06-TX-1791-State-0043(42) (1 PW)					4,747,577.11	4,747,577.11	0.00	4,747,577.11
PA-06-TX-1791-State-0049(48)	12-31-2008	PA-06-TX-1791-PW-00983(0)	A	N	11,013.00	11,013.00	0.00	11,013.00
Applicant Total in Bundle PA-06-TX-1791-State-0049(48) (1 PW)					11,013.00	11,013.00	0.00	11,013.00
PA-06-TX-1791-State-0070(69)	01-28-2009	PA-06-TX-1791-PW-00483(0)	E	N	5,259.00	3,944.25	0.00	3,944.25
Applicant Total in Bundle PA-06-TX-1791-State-0070(69) (1 PW)					5,259.00	3,944.25	0.00	3,944.25
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00547(0)	B	N	19,602.38	19,602.38	0.00	19,602.38
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00549(0)	B	N	40,053.06	40,053.06	0.00	40,053.06
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00552(0)	B	N	16,860.47	16,860.47	0.00	16,860.47
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-00553(0)	B	N	35,826.83	35,826.83	0.00	35,826.83
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01829(0)	E	N	3,351.00	2,513.25	0.00	2,513.25
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01833(0)	B	N	5,803.32	5,803.32	0.00	5,803.32
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01835(0)	B	N	10,859.83	10,859.83	0.00	10,859.83
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01840(0)	B	N	60,614.16	60,614.16	0.00	60,614.16
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01845(0)	B	N	16,149.09	12,111.82	0.00	12,111.82
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-01849(0)	B	N	2,107.32	1,580.49	0.00	1,580.49
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02259(0)	B	N	9,891.00	9,891.00	0.00	9,891.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02295(0)	B	N	11,404.00	11,404.00	0.00	11,404.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02319(0)	B	N	13,484.00	13,484.00	0.00	13,484.00
PA-06-TX-1791-State-0074(73)	01-31-2009	PA-06-TX-1791-PW-02323(0)	B	N	350.00	350.00	0.00	350.00
PA-06-TX-1791-State-0074(73)		PA-06-TX-1791-PW-02326(0)	B	N	68,370.05	68,370.05	0.00	68,370.05

Date: 09/26/2019 17:31								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
	01-31-2009							
Applicant Total in Bundle PA-06-TX-1791-State-0074(73) (15 PWs)					314,726.51	309,324.66	0.00	309,324.66
PA-06-TX-1791-State-0084(83)	02-09-2009	PA-06-TX-1791-PW-01832(0)	A	N	1,064,037.70	1,064,037.70	0.00	1,064,037.70
Applicant Total in Bundle PA-06-TX-1791-State-0084(83) (1 PW)					1,064,037.70	1,064,037.70	0.00	1,064,037.70
PA-06-TX-1791-State-0086(85)	02-12-2009	PA-06-TX-1791-PW-02775(0)	C	N	3,316.00	2,487.00	0.00	2,487.00
Applicant Total in Bundle PA-06-TX-1791-State-0086(85) (1 PW)					3,316.00	2,487.00	0.00	2,487.00
PA-06-TX-1791-State-0095(94)	02-21-2009	PA-06-TX-1791-PW-02326(1)	B	N	2,095.50	2,095.50	0.00	2,095.50
Applicant Total in Bundle PA-06-TX-1791-State-0095(94) (1 PW)					2,095.50	2,095.50	0.00	2,095.50
PA-06-TX-1791-State-0102(101)	02-26-2009	PA-06-TX-1791-PW-03298(0)	B	N	27,846.18	27,846.18	0.00	27,846.18
Applicant Total in Bundle PA-06-TX-1791-State-0102(101) (1 PW)					27,846.18	27,846.18	0.00	27,846.18
PA-06-TX-1791-State-0103(102)	02-27-2009	PA-06-TX-1791-PW-02295(1)	B	N	653.25	653.25	0.00	653.25
Applicant Total in Bundle PA-06-TX-1791-State-0103(102) (1 PW)					653.25	653.25	0.00	653.25
PA-06-TX-1791-State-0108(107)	03-06-2009	PA-06-TX-1791-PW-03558(0)	B	N	178,091.71	178,091.71	0.00	178,091.71
Applicant Total in Bundle PA-06-TX-1791-State-0108(107) (1 PW)					178,091.71	178,091.71	0.00	178,091.71
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03274(0)	A	N	14,190.25	14,190.25	0.00	14,190.25
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03838(0)	B	N	1,981.00	1,981.00	0.00	1,981.00
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03923(0)	C	N	65,579.24	49,184.43	0.00	49,184.43
PA-06-TX-1791-State-0111(110)	03-12-2009	PA-06-TX-1791-PW-03945(0)	E	N	1,441.00	1,080.75	0.00	1,080.75
Applicant Total in Bundle PA-06-TX-1791-State-0111(110) (4 PWs)					83,191.49	66,436.43	0.00	66,436.43
PA-06-TX-1791-State-0115(113)	03-14-2009	PA-06-TX-1791-PW-03926(0)	C	N	33,765.40	25,324.05	0.00	25,324.05
PA-06-TX-1791-State-0115(113)	03-14-2009	PA-06-TX-1791-PW-03929(0)	C	N	52,838.92	39,629.19	0.00	39,629.19
Applicant Total in Bundle PA-06-TX-1791-State-0115(113) (2 PWs)					86,604.32	64,953.24	0.00	64,953.24
PA-06-TX-1791-State-0117(115)	03-17-2009	PA-06-TX-1791-PW-04131(0)	G	N	17,218.00	12,913.50	0.00	12,913.50
Applicant Total in Bundle PA-06-TX-1791-State-0117(115) (1 PW)					17,218.00	12,913.50	0.00	12,913.50
PA-06-TX-1791-State-0121(119)	03-18-2009	PA-06-TX-1791-PW-04156(0)	C	N	22,789.55	17,092.16	0.00	17,092.16
Applicant Total in Bundle PA-06-TX-1791-State-0121(119) (1 PW)					22,789.55	17,092.16	0.00	17,092.16
PA-06-TX-1791-State-0128(126)	03-23-2009	PA-06-TX-1791-PW-04533(0)	G	N	16,860.36	12,645.27	0.00	12,645.27
Applicant Total in Bundle PA-06-TX-1791-State-0128(126) (1 PW)					16,860.36	12,645.27	0.00	12,645.27
PA-06-TX-1791-State-0133(131)	03-25-2009	PA-06-TX-1791-PW-03760 D	B	N	3,721.00	3,718.40	0.00	3,718.40
Applicant Total in Bundle PA-06-TX-1791-State-0133(131) (1 PW)					3,721.00	3,718.40	0.00	3,718.40
PA-06-TX-1791-State-0147(145)	04-02-2009	PA-06-TX-1791-PW-05583(0)	E	N	23,349.20	17,511.90	0.00	17,511.90
Applicant Total in Bundle PA-06-TX-1791-State-0147(145) (1 PW)					23,349.20	17,511.90	0.00	17,511.90

Date: 09/26/2019 17:31									
Federal Emergency Management Agency									
Public Assistance Grant Summary (P.5)									
Disaster: FEMA-1791-DR-TX									
Number of Records: 83									
PA-06-TX-1791-State-0153(151)	04-07-2009	PA-06-TX-1791-PW-00547(1)	B	N	7,804.00	7,804.00	0.00	7,804.00	
PA-06-TX-1791-State-0153(151)	04-07-2009	PA-06-TX-1791-PW-00549(1)	B	N	(19,491.08)	(19,491.08)	0.00	(19,491.08)	
Applicant Total in Bundle PA-06-TX-1791-State-0153(151) (2 PWs)					(11,687.08)	(11,687.08)	0.00	(11,687.08)	
PA-06-TX-1791-State-0156(154)	04-09-2009	PA-06-TX-1791-PW-03955(0)	E	N	5,020.17	3,765.13	0.00	3,765.13	
Applicant Total in Bundle PA-06-TX-1791-State-0156(154) (1 PW)					5,020.17	3,765.13	0.00	3,765.13	
PA-06-TX-1791-State-0171(169)	04-17-2009	PA-06-TX-1791-PW-01840(1)	B	N	66,663.69	66,663.69	0.00	66,663.69	
Applicant Total in Bundle PA-06-TX-1791-State-0171(169) (1 PW)					66,663.69	66,663.69	0.00	66,663.69	
PA-06-TX-1791-State-0182(180)	04-25-2009	PA-06-TX-1791-PW-06462(0)	A	N	713,565.73	713,565.73	0.00	713,565.73	
Applicant Total in Bundle PA-06-TX-1791-State-0182(180) (1 PW)					713,565.73	713,565.73	0.00	713,565.73	
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-05527(0)	C	N	6,257.88	4,693.41	0.00	4,693.41	
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-06384(0)	B	N	2,678.76	2,678.76	0.00	2,678.76	
PA-06-TX-1791-State-0187(185)	04-27-2009	PA-06-TX-1791-PW-06454(0)	B	N	70,796.78	70,796.78	0.00	70,796.78	
Applicant Total in Bundle PA-06-TX-1791-State-0187(185) (3 PWs)					79,733.42	78,168.95	0.00	78,168.95	
PA-06-TX-1791-State-0210(208)	05-11-2009	PA-06-TX-1791-PW-08163(0)	E	N	284.39	213.29	0.00	213.29	
Applicant Total in Bundle PA-06-TX-1791-State-0210(208) (1 PW)					284.39	213.29	0.00	213.29	
PA-06-TX-1791-State-0251(249)	06-05-2009	PA-06-TX-1791-PW-09119(0)	B	N	3,409.00	3,409.00	0.00	3,409.00	
PA-06-TX-1791-State-0251(249)	06-05-2009	PA-06-TX-1791-PW-09184(0)	B	N	4,789.00	4,789.00	0.00	4,789.00	
Applicant Total in Bundle PA-06-TX-1791-State-0251(249) (2 PWs)					8,198.00	8,198.00	0.00	8,198.00	
PA-06-TX-1791-State-0265(263)	06-16-2009	PA-06-TX-1791-PW-01835(1)	B	N	(980.00)	(980.00)	0.00	(980.00)	
Applicant Total in Bundle PA-06-TX-1791-State-0265(263) (1 PW)					(980.00)	(980.00)	0.00	(980.00)	
PA-06-TX-1791-State-0282(280)	07-01-2009	PA-06-TX-1791-PW-11604(0)	B	N	4,845.00	4,845.00	0.00	4,845.00	
Applicant Total in Bundle PA-06-TX-1791-State-0282(280) (1 PW)					4,845.00	4,845.00	0.00	4,845.00	
PA-06-TX-1791-State-0298(296)	07-09-2009	PA-06-TX-1791-PW-04696(0)	B	N	11,696.04	11,696.04	0.00	11,696.04	
Applicant Total in Bundle PA-06-TX-1791-State-0298(296) (1 PW)					11,696.04	11,696.04	0.00	11,696.04	
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-00483(1)	E	Y	5,259.00	788.85	0.00	788.85	
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-01829(1)	E	Y	3,351.00	502.65	0.00	502.65	
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-03945(1)	E	Y	1,441.00	216.15	0.00	216.15	
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-03955(1)	E	Y	5,020.17	753.03	0.00	753.03	
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-05583(1)	E	Y	23,349.20	3,502.38	0.00	3,502.38	
PA-06-TX-1791-State-0333(331)	07-13-2009	PA-06-TX-1791-PW-08163(1)	E	Y	284.39	42.66	0.00	42.66	
Applicant Total in Bundle PA-06-TX-1791-State-0333(331) (6 PWs)					0.00	5,805.72	0.00	5,805.72	

Date: 09/26/2019 17:31								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
PA-06-TX-1791-State-0363(361)	07-14-2009	PA-06-TX-1791-PW-01845(1)	B	Y	16,149.09	4,037.27	0.00	4,037.27
PA-06-TX-1791-State-0363(361)	07-14-2009	PA-06-TX-1791-PW-01849(1)	B	Y	2,107.32	526.83	0.00	526.83
Applicant Total in Bundle PA-06-TX-1791-State-0363(361) (2 PWs)					0.00	4,564.10	0.00	4,564.10
PA-06-TX-1791-State-0406(403)	07-16-2009	PA-06-TX-1791-PW-04131(1)	G	Y	17,218.00	2,582.70	0.00	2,582.70
PA-06-TX-1791-State-0406(403)	07-16-2009	PA-06-TX-1791-PW-04533(1)	G	Y	16,860.36	2,529.05	0.00	2,529.05
Applicant Total in Bundle PA-06-TX-1791-State-0406(403) (2 PWs)					0.00	5,111.75	0.00	5,111.75
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-02775(1)	C	Y	3,316.00	497.40	0.00	497.40
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03923(1)	C	Y	65,579.24	9,836.89	0.00	9,836.89
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03926(1)	C	Y	33,765.40	5,064.81	0.00	5,064.81
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-03929(1)	C	Y	52,838.92	7,925.84	0.00	7,925.84
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-04156(1)	C	Y	22,789.55	3,418.43	0.00	3,418.43
PA-06-TX-1791-State-0414(412)	07-16-2009	PA-06-TX-1791-PW-05527(1)	C	Y	6,257.88	938.68	0.00	938.68
Applicant Total in Bundle PA-06-TX-1791-State-0414(412) (6 PWs)					0.00	27,682.05	0.00	27,682.05
PA-06-TX-1791-State-0466(464)	08-25-2009	PA-06-TX-1791-PW-03760 <u>D</u>	B	N	(3,721.00)	(3,718.40)	0.00	(3,718.40)
Applicant Total in Bundle PA-06-TX-1791-State-0466(464) (1 PW)					(3,721.00)	(3,718.40)	0.00	(3,718.40)
PA-06-TX-1791-State-0499(497)	10-30-2009	PA-06-TX-1791-PW-11767(0)	B	N	91,518.43	91,518.43	0.00	91,518.43
PA-06-TX-1791-State-0499(497)	10-30-2009	PA-06-TX-1791-PW-13374(0)	E	N	5,973.72	5,376.35	0.00	5,376.35
Applicant Total in Bundle PA-06-TX-1791-State-0499(497) (2 PWs)					97,492.15	96,894.78	0.00	96,894.78
PA-06-TX-1791-State-0523(521)	12-28-2009	PA-06-TX-1791-PW-08163(2)	E	N	5,834.00	5,250.60	0.00	5,250.60
Applicant Total in Bundle PA-06-TX-1791-State-0523(521) (1 PW)					5,834.00	5,250.60	0.00	5,250.60
PA-06-TX-1791-State-0635(637)	05-26-2011	PA-06-TX-1791-PW-15723(0)	B	N	29,067.16	29,067.16	0.00	29,067.16
Applicant Total in Bundle PA-06-TX-1791-State-0635(637) (1 PW)					29,067.16	29,067.16	0.00	29,067.16
PA-06-TX-1791-State-0753(755)	01-16-2013	PA-06-TX-1791-PW-03926(2)	C	Y	33,765.40	3,376.54	0.00	3,376.54
Applicant Total in Bundle PA-06-TX-1791-State-0753(755) (1 PW)					0.00	3,376.54	0.00	3,376.54
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-00599(1)	A	N	(87,109.13)	(87,109.13)	0.00	(87,109.13)
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-02326(2)	B	N	(850.00)	(850.00)	0.00	(850.00)
PA-06-TX-1791-State-0782(784)	10-25-2013	PA-06-TX-1791-PW-03923(2)	C	N	(850.00)	(765.00)	0.00	(765.00)
Applicant Total in Bundle PA-06-TX-1791-State-0782(784) (3 PWs)					(88,809.13)	(88,724.13)	0.00	(88,724.13)
PA-06-TX-1791-State-0786(788)	11-25-2013	PA-06-TX-1791-PW-01832(1)	A	N	(4,716.00)	(4,716.00)	0.00	(4,716.00)
Applicant Total in Bundle PA-06-TX-1791-State-0786(788) (1 PW)					(4,716.00)	(4,716.00)	0.00	(4,716.00)
PA-06-TX-1791-State-0824(826)		PA-06-TX-1791-PW-00599(2)	A	N	47,559.00	47,559.00	0.00	47,559.00

Date: 09/26/2019 17:31								
Federal Emergency Management Agency								
Public Assistance Grant Summary (P.5)								
Disaster: FEMA-1791-DR-TX								
Number of Records: 83								
	02-18-2015							
Applicant Total in Bundle PA-06-TX-1791-State-0824(826) (1 PW)					47,559.00	47,559.00	0.00	47,559.00
PA-06-TX-1791-State-0833(835)	04-28-2015	PA-06-TX-1791-PW-11767(2)	B	N	(91,518.43)	(91,518.43)	0.00	(91,518.43)
Applicant Total in Bundle PA-06-TX-1791-State-0833(835) (1 PW)					(91,518.43)	(91,518.43)	0.00	(91,518.43)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-01840(2)	B	N	(1,312.00)	(1,312.00)	0.00	(1,312.00)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-06454(1)	B	N	(2,101.68)	(2,101.68)	0.00	(2,101.68)
PA-06-TX-1791-State-1099(1102)	09-20-2019	PA-06-TX-1791-PW-06462(1)	A	N	(6,778.05)	(6,778.05)	0.00	(6,778.05)
Applicant Total in Bundle PA-06-TX-1791-State-1099(1102) (3 PWs)					(10,191.73)	(10,191.73)	0.00	(10,191.73)
APPLICANT TOTAL: 457-99457-00 (83 PWs)					7,593,120.00	7,569,667.77	0.00	7,569,667.77
TOTAL for report: (83 PWs)					7,593,120.00	7,569,667.77	0.00	7,569,667.77