



**TEXAS DEPARTMENT
OF PUBLIC SAFETY**

**DIVISION OF EMERGENCY
MANAGEMENT**

**QUARTERLY
HAZARD MITIGATION
PROJECT PAYMENT REQUEST**

| | | | |
|---|--|---|--|
| 1. GRANTEE TEXAS DEPARTMENT OF PUBLIC SAFETY | 2. PROJECT NUMBER ASSIGNED DR-1780-002 | 3. SUB-GRANTEE (Name and complete address, including zip code) Hidalgo County, TX Offices 100 E. Cano, 2nd FL, Edinburg, TX 78539 | 9. Period Covered This Report From: 1/1/2010 To: 6/30/2010 |
| 4. EMPLOYER I.D. NO. 74-600717 | 5. TOTAL APPROVED FEMA SHARE \$37,500.00 | 7. FEDERAL FISCAL YEAR 2009 | 8. PERFORMANCE PERIOD From: 7/30/2009 To: 7/30/2011 |
| 6. FINAL REPORT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | |

STATUS OF REPORT

| 10. | QUARTER DATE ENDING | (a) Quarter 1 12/31/10 | (b) Quarter 2 03/31/11 | (c) Quarter 3 06/30/11 | (d) Quarter 4 09/30/11 | (e) TOTAL |
|--|------------------------|------------------------------|------------------------------|------------------------------|------------------------------|--------------|
| a. Total Salaries | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| b. Total Benefits | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| c. Total Salaries & Benefits (a + b) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| d. Total Travel Costs | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| e. Total Reproduction/Distribution Costs | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| f. Total Other Itemized Costs | | \$49,046.31 | \$0.00 | \$0.00 | \$0.00 | \$49,046.31 |
| g. Total Project Costs (c + d + e + f) | | \$49,046.31 | \$0.00 | \$0.00 | \$0.00 | \$49,046.31 |
| h. Sub-Grantee Share of Project Cost @ 25% | | \$12,261.58 | \$0.00 | \$0.00 | \$0.00 | \$12,261.58 |
| i. Federal Share of Project Cost @ 75% | | \$36,784.73 | \$0.00 | \$0.00 | \$0.00 | \$36,784.73 |

DETAILED EXPLANATION OF EXPENSE ITEMS REPORTED IN 10a THROUGH 10f

11. REMARKS: Attach itemized list of project expenses (examples shown below, use additional pages if needed) CAPITAL EXPENDITURES MUST BE APPROVED IN ADVANCE

- 1). EMERGENCY DYNAMO CRANK RADIOS
- 2) BAGS/PADS/PENS/SUPPLIES

1,500 @ \$30.77 = \$46,155.00
\$ 2,891.31
TOTAL \$49,046.31

12. **CERTIFICATION: I certify to the best of my knowledge and belief that this report is correct and complete. That all project work was contracted through a competitive bid process and verification of all bids may be required for successful application and completion of the project.**

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|------------------------------|--|---|-------------|
| TYPE OR PRINT NAME AND TITLE | SIGNATURE OF AUTHORIZED REPRESENTATIVE | TELEPHONE NO. (include area code & extension) | DATE SIGNED |
|------------------------------|--|---|-------------|