



COMMUNITY DEVELOPMENT and REVITALIZATION

The Texas General Land Office

GRANT COMPLETION REPORT

Subrecipient: Williamson County

Unique Entity ID: C4BDCBLYNND6

INFRASTRUCTURE HOUSING PLANNING

GLO Contract #: 22-130-058-E524

DUNS #: n/a

Table with Contract Dates: Start: 2/23/2023, End: 4/30/2027

Table with Work Completed: Date: 6/5/2025

Submittal Type: Original

Date Submitted: 12/9/2025

How was Original submitted?

Date Original Submitted

SUBRECIPIENT CERTIFICATIONS

(Initial each certification statement and sign and date below.)

As the Chief Elected Official of the contractor jurisdiction and on behalf of the Subrecipient, I hereby certify, to the best of my knowledge, that:

- A. The information contained/presented in this Grant Completion Report (GCR) is accurate and complete;
B. All activities undertaken and/or assisted with funds provided under the Subrecipient Agreement...
C. The persons benefiting from the activities described in Attachment A, Performance Statement...
D. All records relating to contractor (prime and subcontractor) activities are available for review;
E. GLO funds were not used to reduce the level of local financial support for housing and community development activities;
F. Promoting the participation of Minority- and Women-Owned Business Enterprises (MBE/WBE) was conducted for all activities undertaken under this Contract;
G. All Fair Housing Activity requirements and AFFH review conditions have been met (if applicable);
H. No attempt to recover capital costs of public improvements

- assisted (in whole or in part) with CDBG funds has been made by assessing any amount against properties owned and/or occupied by persons of low and moderate income...
I. Proper provision has been made for payment of any/all unpaid costs and unsettled third-party claims...
J. The following Civil Rights and Public Participation policies and documents are stored locally and readily available for review (please check all boxes to confirm); and
K. A final Project Site Map and copy of the General Ledger has been uploaded in the System of Record.

Steven Snell, County Judge

Chief Elected Official's Name and Position/Title (Printed)

Signature

Signature

Date

Date

DISCLAIMER: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable.

PART ONE: GENERAL REPORT



A. CERTIFICATE of EXPENDITURES ⓘ

Has your **Final Administration Draw Packet** been submitted?

NOTE: for LHMPP Grants, only fill out one row of below table.

Activity (Should match Attach. A Budget Table)	GLO Grant Award Budget	GLO Grant Award Drawn-to-Date	Pending Approval		Final Award	Other Funds	Percent Other Funds
			GLO Grant Award Final Draw	Unutilized Grant Award (Deobligate)			
Planning	\$ 76,500.00	\$ 52,525.00	\$ 23,975.00	\$ -	\$ 76,500.00		0.00%
TOTALS	\$ 76,500.00	\$ 52,525.00	\$ 23,975.00	\$ -	\$ 76,500.00	\$ -	0.00%

B. CIVIL RIGHTS & CITIZEN PARTICIPATION ⓘ

Was a **Final Public Hearing** required?

C. AFFIRMATIVELY FURTHERING FAIR HOUSING ⓘ

Please describe the Fair Housing Activities completed during the period of performance of the Subrecipient Agreement.

NA



Has supporting documentation been attached/provided?

N/A

Please describe your actions and efforts to comply with AFFH conditions for approval received during the application process (if applicable).

Condition for Approval	Description of Actions / Efforts	Docs Provided?
NA	NA	

PART TWO: PERFORMANCE REPORT



Check the box to select the funding allocation type for the Contract specified in this GCR. Then complete sections (A) Worked Performed / Completed, (B) HUD Performance Measures, AND (C) Beneficiary Data for **EACH** budget Activity/project (as reflected on the Certificate of Expenditures table above).

NOTE: You can add a/an Activity/Project by clicking the blue "+ Activity / Project" button to the right side of the page. For LHMPP Grants, only fill out one row of below table (work is deemed one activity, and it's not broken down in multiple sites).

Funding Allocation Type:

Invitation to Apply
 Competitive Application
 Method of Distribution

+ Activity / Project

PROJECT NAME:

Williamson County Multi-Jurisdictional Hazard Mitigation Plan Update

Type Project Name Here

A. ACTUAL ACCOMPLISHMENTS/WORKED PERFORMED



Activity	Description	Site / Location
Planning	Development of a multi-jurisdictional Hazard Mitigation Plan for the following participants: Georgetown Independent School District, City of Hutto, Hutto Independent School District, Liberty Hill Independent School District, Meridian World School and Williamson County.	NA

Should you need more than 10 rows, please use the space provided in Tab 2.A "Accomplishments" tab. [Click Here](#) ⇒

ACCOMPLISHMENTS

Do/Does the location(s) match the Final Attachment A?

Have final drawings/as-builts been provided for each construction contract?

B. HUD PERFORMANCE MEASURES



Subrecipients should use the table below to summarize their performance measures for/by EACH budget Activity (i.e., values reflected in this table should be the aggregate sum of all sites/locations for the reported Activity). Please use the tables in tab "2.B_MEASURES" to provide the detailed / requested metrics for EACH Activity.

Activity	Measure Type	Projected Outcome	Actual Outcome	National Objective Met
Planning	Planning Study	1	1	Planning

PART THREE: FINAL FINANCIAL INTEREST REPORT



A. PRIME VENDORS/CONTRACTORS

Report all vendor contracts (prime and subcontracts) executed under the GLO Contract valued at or exceeding \$2,000. Currently, five (5) lines are visible with 5 additional lines that will be come visible as you continue filling out the table. Should you need more than 10 rows, please use the space provided in tab [3.A-B_CONTRACTS](#).

Click to go to the Contracts Tab.



Tab 3.A-B_CONTRACTS

Note: please, report the amount listed in contract(s) with vendors, not what was ultimately spent.

Vendor Name	Type of Services	Vendor Contract Amount			Executed
		Grant Funds	Other Funds	Total Dollars (Grant + Other)	Qtr-Year (ex. Q2-2021)
H2O Partners, Inc.	Grant Administration	\$ 76,500.00		\$ 76,500.00	Q3-2023
				\$ -	
PRIME Contract Totals**		\$ 76,500.00	\$ -	\$ 76,500.00	

** Totals include the amounts on the Contracts Supplemental tab (if any).

Does at least one prime vendor contract executed under this Contract include at least one subcontract valued at or above \$2,000?

NO

REVIEW & SUBMIT

Subrecipients should review their responses provided above and in the supplemental tabs to ensure completeness and accuracy of the information presented. Once reviewed, and signed by the Chief Elected Official, Subrecipients may submit their completed GCR to their GLO Grant Manager with any/all supporting documentation necessary. A few quick reminders:

- 1) Subrecipients must submit their GCR by the deadline identified in the Subrecipient Agreement .
- 2) All data and information reported in the GCR must match the Final Attachment A.
- 3) All amendments to Subrecipient Agreement (including revisions to the Attachment A) *must be completed prior to submitting the GCR*.
- 4) Contact your GLO Grant Manager with any questions / concerns.

Please also see Chapter 13, *Contract Closeout*, of the GLO-CDR Implementation Manual for additional guidance and resources (available online at recovery.texas.gov)

SAVE & PRINT to PDF

DISCLAIMER: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.