

Record Retention Requirements for TxCDBG Grants

All TxCDBG Grant Contracts awarded prior to 2/1/2002 have completed the minimum Record Retention					
Contracts listed below have an award date after 2/1/2002 <i>and</i> have begun or completed this period.					
Contracts awarded on or after /1/2002 that are not listed have not yet begun the four year record retention					
Note: Record retention requirements continue for any contract where litigation, public information request, claim, or audit actions are pending.					
Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Abernathy	723899	CD	5/7/04	95,743.00	5/28/2023
Abernathy	726262	ED	10/31/06	150,000.00	2/14/2026
Ackerly	723001	CD	6/10/03	350,000.00	5/28/2023
Ackerly	728001	CD	5/23/08	350,000.00	2/14/2026
Ackerly	729001	CD	8/5/09	350,000.00	2/14/2026
Adrian	728600	CDS	8/28/08	24,424.00	2/14/2026
Agua Dulce	725001	CD	6/22/05	300,000.00	5/28/2023
Agua Dulce	729009	CD	8/5/09	300,000.00	2/14/2026
Alba	727001	CD	6/4/07	250,000.00	2/14/2026
Alba	727004	PC	6/8/07	11,654.00	2/14/2026
Albany	722004	PC	3/19/02	40,400.00	5/28/2023
Albany	722047	DR	8/13/02	349,900.00	5/28/2023
Aledo	724057	DR	11/9/04	350,000.00	5/28/2023
Alice	724001	CD	5/7/04	298,000.00	5/28/2023
Alpine	722001	CD	3/19/02	270,000.00	5/28/2023
Alpine	725009	CD	6/22/05	266,596.00	5/28/2023
Alpine	728009	CD	5/23/08	251,562.33	2/14/2026
Alto	723009	CD	6/10/03	250,000.00	5/28/2023
Alto	727009	CD	6/4/07	250,000.00	2/14/2026
Alto	728004	PC	5/23/08	35,198.00	2/14/2026
Alvarado	723011	CD	6/10/03	250,000.00	5/28/2023
Alvarado	728112	ED	5/30/08	750,000.00	2/14/2026
Alvarado	729011	CD	8/5/09	350,000.00	2/14/2026
Alvord	724009	CD	5/7/04	250,000.00	5/28/2023
Alvord	726001	CD	6/27/06	250,000.00	2/14/2026
Ames	724008	HR	5/7/04	250,000.00	5/28/2023
Ames	725004	PC	6/22/05	29,350.00	5/28/2023
Ames	725011	CD	6/22/05	350,000.00	5/28/2023
Ames	729019	CD	8/5/09	350,000.00	2/14/2026
Amherst	713077	DR	6/4/13	350,000.00	5/28/2023
Amherst	725019	CD	6/22/05	250,000.00	5/28/2023
Amherst	726004	PC	6/5/06	26,800.00	2/14/2026
Anahuac	723012	ED	6/16/03	395,000.00	5/28/2023
Anahuac	724011	CD	5/7/04	350,000.00	5/28/2023
Anahuac	726120	CDS	8/30/06	208,812.00	2/14/2026
Angelina County	729021	CD	8/5/09	250,000.00	2/14/2026
Angleton	722009	CD	3/19/02	350,000.00	5/28/2023
Angleton	722032	ED	8/1/02	407,000.00	5/28/2023
Angleton	724019	CD	5/7/04	350,000.00	5/28/2023
Angleton	726009	CD	6/27/06	350,000.00	2/14/2026
Angleton	727011	CD	6/4/07	350,000.00	2/14/2026
Angleton	727027	DR	5/31/07	350,000.00	2/14/2026
Anna	724021	CD	5/7/04	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Annona	722011	CD	3/19/02	250,000.00	5/28/2023
Annona	724106	STEP	4/29/05	68,171.00	5/28/2023
Annona	726226	STEP	1/23/07	93,595.00	5/28/2023
Annona	728006	STEP	7/18/08	138,476.00	2/14/2026
Anson	725021	CD	6/22/05	250,000.00	5/28/2023
Anson	727000	CDS	6/4/07	250,000.00	2/14/2026
Anthony	722002	ED	7/15/02	750,000.00	5/28/2023
Anthony	722019	CD	3/19/02	300,000.00	5/28/2023
Anthony	724029	CD	5/7/04	263,000.00	5/28/2023
Anthony	726011	CD	6/27/06	266,596.00	2/14/2026
Anthony	727102	ED	7/27/07	984,800.00	2/14/2026
Anton	726019	CD	6/27/06	250,000.00	2/14/2026
Anton	729036	STEP	12/23/09	346,346.00	2/14/2026
Aransas County	710205	CFC	9/17/10	500,000.00	2/14/2026
Aransas County	723005	CFP	6/6/03	75,000.00	5/28/2023
Aransas County	723195	CFC	6/6/03	500,000.00	5/28/2023
Aransas County	724035	CFC	12/9/04	500,000.00	5/28/2023
Aransas County	725029	CD	6/22/05	300,000.00	5/28/2023
Aransas County	728011	CD	5/23/08	300,000.00	2/14/2026
Aransas County	728025	CFC	5/23/08	241,142.00	2/14/2026
Aransas Pass	726021	CD	6/27/06	266,500.00	2/14/2026
Archer City	725031	CD	6/22/05	175,000.00	5/28/2023
Archer City	727010	CDS	6/4/07	175,000.00	2/14/2026
Archer County	713207	DR	1/16/14	350,000.00	5/28/2023
Archer County	724097	DR	1/6/05	350,000.00	5/28/2023
Armstrong County	727020	CDS	6/4/07	250,000.00	2/14/2026
Arp	722021	CD	3/19/02	250,000.00	5/28/2023
Asherton	722008	HR	3/19/02	225,300.00	5/28/2023
Asherton	724031	CD	5/7/04	166,975.00	5/28/2023
Asherton	726029	CD	6/27/06	114,385.00	2/14/2026
Aspermont	722029	CD	3/19/02	171,380.00	5/28/2023
Aspermont	724004	PC	5/7/04	26,800.00	5/28/2023
Aspermont	726031	CD	6/27/06	239,995.00	2/14/2026
Atascosa County	723019	CD	6/10/03	250,000.00	5/28/2023
Atascosa County	726039	CD	6/27/06	250,000.00	2/14/2026
Atascosa County	728000	CDS-D	5/23/08	236,796.00	2/14/2026
Atascosa County	728097	DR	3/28/08	84,435.00	5/28/2023
Athens	728019	CD	5/23/08	250,000.00	2/14/2026
Atlanta	710007	DR	3/5/10	350,000.00	2/14/2026
Atlanta	723021	CD	6/10/03	226,850.00	5/28/2023
Atlanta	725039	CD	6/22/05	250,000.00	5/28/2023
Aubrey	710014	PC	8/9/10	50,000.00	2/14/2026
Aubrey	724039	CD	5/7/04	250,000.00	5/28/2023
Aurora	727014	PC	6/5/07	30,300.00	2/14/2026
Austin County	722022	ED	8/1/02	1,500,000.00	5/28/2023
Austin County	724041	CD	5/7/04	350,000.00	5/28/2023
Austwell	723029	CD	6/10/03	300,000.00	5/28/2023
Austwell	726041	CD	6/27/06	300,000.00	2/14/2026
Austwell	727024	PC	6/8/07	20,600.00	2/14/2026
Avery	727006	STEP	7/27/07	214,557.00	2/14/2026
Avinger	710027	DR	3/5/10	350,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Avinger	722031	CD	3/19/02	250,000.00	5/28/2023
Avinger	723008	HR	6/10/03	250,000.00	5/28/2023
Avinger	725041	CD	6/22/05	240,000.00	5/28/2023
Avinger	728021	CD	5/23/08	250,000.00	2/14/2026
Avinger	729004	PC	7/24/09	23,700.00	2/14/2026
Bailey	725049	CD	6/22/05	125,000.00	5/28/2023
Bailey County	729029	CD	8/5/09	250,000.00	2/14/2026
Bailey County	7219026	FAST	9/16/19	407,651.00	2/14/2026
Baird	723002	ED	6/25/03	123,600.00	5/28/2023
Baird	723031	CD	6/10/03	250,000.00	5/28/2023
Baird	728010	CDS	5/23/08	238,282.00	2/14/2026
Ballinger	728024	PC	5/23/08	34,558.00	2/14/2026
Ballinger	728029	CD	5/23/08	250,000.00	2/14/2026
Balmorhea	727019	CD	6/4/07	350,000.00	2/14/2026
Balmorhea	729031	CD	8/5/09	350,000.00	2/14/2026
Bandera	722014	PC	3/19/02	9,700.00	5/28/2023
Bandera	724049	CD	5/7/04	250,000.00	5/28/2023
Bandera	726049	CD	6/27/06	250,000.00	2/14/2026
Bandera	727030	CDS	6/4/07	250,000.00	2/14/2026
Bandera County	722005	CFC	10/7/02	500,000.00	5/28/2023
Bandera County	725051	CD	6/22/05	250,000.00	5/28/2023
Bandera County	726006	STEP	2/17/06	350,000.00	5/28/2023
Bangs	729039	CD	8/5/09	250,000.00	2/14/2026
Bardwell	724051	CD	5/7/04	215,000.00	5/28/2023
Bardwell	726051	CD	6/27/06	250,000.00	2/14/2026
Barry	725020	CDS	6/22/05	130,223.00	5/28/2023
Barry	728470	CDS-PI	7/18/08	21,778.00	2/14/2026
Bartlett	722039	CD	3/19/02	197,900.00	5/28/2023
Bartlett	724014	PC	5/7/04	37,350.00	5/28/2023
Bartlett	725059	CD	6/22/05	156,066.00	5/28/2023
Bartlett	R729040B	CD	8/28/09	204,433.00	2/14/2026
Bastrop	725167	DR	10/27/05	267,911.00	5/28/2023
Bastrop	728031	CD	5/23/08	250,000.00	2/14/2026
Bastrop County	722041	CD	3/19/02	250,000.00	5/28/2023
Bastrop County	725061	CD	6/22/05	250,000.00	5/28/2023
Bastrop County	727040	CDS	6/4/07	250,000.00	2/14/2026
Bastrop County	727125	NBC	6/8/07	250,000.00	2/14/2026
Bay City	723202	ED	5/5/04	150,000.00	5/28/2023
Bay City	724849	CD	6/14/04	104,449.00	5/28/2023
Bay City	726059	CD	6/27/06	350,000.00	2/14/2026
Bay City	727050	CDS	6/4/07	350,000.00	2/14/2026
Baylor County	712237	DR	1/25/13	350,000.00	2/14/2026
Bayside	726061	CD	6/27/06	300,000.00	2/14/2026
Bayside	727060	CDS	6/4/07	300,000.00	2/14/2026
Beckville	722049	CD	3/19/02	250,000.00	5/28/2023
Beckville	726749	CD	2/26/07	250,000.00	2/14/2026
Bedias	725069	CD	6/22/05	250,000.00	5/28/2023
Bee County	710185	CFC	9/17/10	500,000.00	2/14/2026
Bee County	722051	CD	3/19/02	300,000.00	5/28/2023
Bee County	722135	CFP	10/7/02	115,000.00	5/28/2023
Bee County	723015	CFC	6/6/03	500,000.00	5/28/2023

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Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Bee County	723039	CD	6/10/03	300,000.00	5/28/2023
Bee County	723205	CEDAP	8/24/04	500,000.00	5/28/2023
Bee County	724045	CFC	12/9/04	500,000.00	5/28/2023
Bee County	726135	CFC	6/21/06	500,000.00	2/14/2026
Bee County	727015	CFC	6/8/07	500,000.00	2/14/2026
Bee County	728481	CD	7/18/08	300,000.00	2/14/2026
Beeville	710042	ED	4/12/10	300,000.00	2/14/2026
Beeville	728039	CD	5/23/08	300,000.00	2/14/2026
Beeville	728312	ED	12/1/08	150,000.00	2/14/2026
Beeville	729041	CD	8/5/09	500,000.00	2/14/2026
Bell County	724059	CD	5/7/04	250,000.00	5/28/2023
Bellevue	724061	CD	5/7/04	150,000.00	5/28/2023
Bellevue	729049	CD	8/5/09	250,000.00	2/14/2026
Bellmead	710142	ED	9/27/10	150,000.00	2/14/2026
Bellmead	724069	CD	5/7/04	226,500.00	5/28/2023
Bells	724071	CD	5/7/04	250,000.00	5/28/2023
Bells	726069	CD	6/27/06	125,000.00	2/14/2026
Bells	728044	PC	5/23/08	36,250.00	2/14/2026
Bellville	725030	CDS	6/22/05	222,668.00	5/28/2023
Belton	724079	CD	5/7/04	250,000.00	5/28/2023
Benavides	724081	CD	5/7/04	300,000.00	5/28/2023
Berryville	728041	CD	5/23/08	250,000.00	2/14/2026
Berryville	729024	PC	7/24/09	30,300.00	2/14/2026
Big Lake	723004	PC	6/10/03	41,300.00	5/28/2023
Big Lake	724089	CD	5/7/04	174,999.00	5/28/2023
Big Lake	726130	CDS	8/30/06	49,421.00	2/14/2026
Big Lake	728610	CDS	8/28/08	81,067.00	2/14/2026
Big Lake	R729050B	CD	8/28/09	86,576.00	2/14/2026
Big Sandy	723041	CD	6/10/03	250,000.00	5/28/2023
Big Sandy	726056	STEP	6/7/06	224,700.00	2/14/2026
Big Sandy	727034	PC	6/8/07	36,250.00	2/14/2026
Big Spring	724091	CD	5/7/04	350,000.00	5/28/2023
Big Wells	713046	STEP	1/3/14	310,000.00	5/28/2023
Big Wells	723049	CD	6/10/03	800,000.00	5/28/2023
Big Wells	725071	CD	6/22/05	267,386.00	5/28/2023
Big Wells	729044	PC	7/24/09	30,300.00	2/14/2026
Bishop	722059	CD	3/19/02	300,000.00	5/28/2023
Bishop	724099	CD	5/7/04	300,000.00	5/28/2023
Bishop	728022	ED	3/24/08	277,600.00	2/14/2026
Blackwell	723076	STEP	3/1/04	350,000.00	5/28/2023
Blanco	722851	CD	5/20/02	96,008.00	5/28/2023
Blanco	723017	DR	9/3/03	350,000.00	5/28/2023
Blanco	723051	CD	6/10/03	250,000.00	5/28/2023
Blanco	723262	ED	6/15/04	297,700.00	5/28/2023
Blanco	725014	PC	6/22/05	32,750.00	5/28/2023
Blanco	726071	CD	6/27/06	250,000.00	2/14/2026
Blanco	728049	CD	5/23/08	250,000.00	2/14/2026
Blanket	723059	CD	6/10/03	250,000.00	5/28/2023
Bloomburg	726079	CD	6/27/06	250,000.00	2/14/2026
Blooming Grove	722061	CD	3/19/02	250,000.00	5/28/2023
Blooming Grove	725079	CD	6/22/05	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Blooming Grove	728051	CD	5/23/08	10,086.00	2/14/2026
Blooming Grove	729064	PC	7/24/09	30,300.00	2/14/2026
Blossom	724101	CD	5/7/04	249,983.00	5/28/2023
Blossom	7214237	DR	1/9/15	107,300.00	2/14/2026
Blue Ridge	729051	CD	8/5/09	350,000.00	2/14/2026
Boerne	724192	ED	3/7/05	750,000.00	5/28/2023
Bogata	724109	CD	5/7/04	250,000.00	5/28/2023
Bogata	728222	ED	9/18/08	150,000.00	2/14/2026
Bogata	729059	CD	8/5/09	250,000.00	2/14/2026
Bogata	729084	PC	7/24/09	36,250.00	2/14/2026
Bogata	729157	DR	1/21/10	350,000.00	2/14/2026
Bonham	724111	CD	5/7/04	250,000.00	5/28/2023
Bonham	726081	CD	6/27/06	125,000.00	2/14/2026
Bonham	727021	CD	6/4/07	125,000.00	2/14/2026
Bonham	727044	PC	6/8/07	50,000.00	2/14/2026
Bonham	728016	STEP	7/18/08	256,427.00	2/14/2026
Booker	724119	CD	5/7/04	250,000.00	5/28/2023
Bovina	723061	CD	6/10/03	219,471.00	5/28/2023
Bovina	726089	CD	6/27/06	250,000.00	2/14/2026
Bowie	726091	CD	6/27/06	175,000.00	2/14/2026
Bowie	727054	PC	6/8/07	49,000.00	2/14/2026
Bowie	728059	CD	5/23/08	175,000.00	2/14/2026
Bowie County	710851	CD	8/13/10	250,000.00	2/14/2026
Bowie County	729167	DR	1/21/10	350,000.00	2/14/2026
Boyd	725081	CD	6/22/05	250,000.00	5/28/2023
Boyd	727064	PC	6/8/07	36,250.00	2/14/2026
Boyd	728061	CD	5/23/08	350,000.00	2/14/2026
Brackettville	724121	CD	5/7/04	267,844.00	5/28/2023
Brackettville	725089	CD	6/22/05	245,847.00	5/28/2023
Brackettville	729046	STEP	12/23/09	350,000.00	2/14/2026
Brackettville	729104	PC	7/24/09	21,900.00	2/14/2026
Brackettville	7214217	DR	12/11/14	350,000.00	2/14/2026
Brady	724129	CD	5/7/04	174,900.00	5/28/2023
Brady	726002	MEF-PI	2/23/06	66,516.00	5/28/2023
Brady	729069	CD	8/5/09	200,000.00	2/14/2026
Brazos County	723069	CD	6/10/03	240,170.00	5/28/2023
Bremond	722069	CD	3/19/02	250,000.00	5/28/2023
Bremond	729071	CD	8/5/09	250,000.00	2/14/2026
Brenham	724152	ED	2/1/05	150,000.00	5/28/2023
Brenham	729079	CD	8/5/09	250,000.00	2/14/2026
Brewster County	724131	CD	5/7/04	263,000.00	5/28/2023
Brewster County	725091	CD	6/22/05	266,596.00	5/28/2023
Brewster County	725185	CFC	10/24/05	402,000.00	5/28/2023
Brewster County	727029	CD	6/4/07	295,384.00	2/14/2026
Brewster County	729025	CFC	10/22/09	454,000.00	2/14/2026
Bridge City	723071	CD	6/10/03	250,000.00	5/28/2023
Bridge City	728069	CD	5/23/08	240,000.00	2/14/2026
Bridgeport	723079	CD	6/10/03	250,000.00	5/28/2023
Bridgeport	723142	ED	3/8/04	749,700.00	5/28/2023
Bridgeport	729062	ED	6/5/09	239,900.00	2/14/2026
Broadus	729089	CD	8/5/09	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Bronte	722106	STEP	4/14/03	275,500.00	5/28/2023
Bronte	723081	CD	6/10/03	174,999.00	5/28/2023
Bronte	728020	CDS	5/23/08	200,000.00	2/14/2026
Brooks County	722015	CFC	10/7/02	500,000.00	5/28/2023
Brooks County	722859	CD	5/20/02	169,438.00	5/28/2023
Brooks County	724017	DR	8/16/04	350,000.00	5/28/2023
Brooks County	726055	CFC	6/21/06	500,000.00	2/14/2026
Brooks County	726175	CFP	9/11/06	65,068.00	2/14/2026
Brooks County	727025	CFC	6/8/07	300,000.00	2/14/2026
Brooks County	727031	CD	6/4/07	500,000.00	2/14/2026
Brookshire	722024	PC	3/19/02	35,800.00	5/28/2023
Brookshire	724018	HR	5/7/04	250,000.00	5/28/2023
Brownfield	723089	CD	6/10/03	142,200.00	5/28/2023
Brownsboro	725099	CD	6/22/05	250,000.00	5/28/2023
Brownwood	723018	HR	6/10/03	250,000.00	5/28/2023
Brownwood	727002	ED	3/29/07	750,000.00	2/14/2026
Bruceville-Eddy	726000	CDS	6/27/06	113,051.00	2/14/2026
Bryson	724139	CD	5/7/04	150,000.00	5/28/2023
Bryson	725107	UN	7/12/05	230,000.00	5/28/2023
Bryson	727039	CD	6/4/07	175,000.00	2/14/2026
Buckholts	725101	CD	6/22/05	250,000.00	5/28/2023
Buckholts	727070	CDS	6/4/07	250,000.00	2/14/2026
Buda	710052	ED	4/17/10	224,000.00	2/14/2026
Buda	710092	ED	6/28/10	750,000.00	2/14/2026
Buda	723252	ED	6/15/04	600,000.00	5/28/2023
Buda	726152	ED	6/26/06	749,900.00	2/14/2026
Buffalo	722034	PC	3/19/02	33,700.00	5/28/2023
Buffalo	727041	CD	6/4/07	250,000.00	2/14/2026
Bullard	722861	CD	5/20/02	228,514.00	5/28/2023
Bullard	727049	CD	6/4/07	250,000.00	2/14/2026
Burkburnett	722071	CD	3/19/02	125,000.00	5/28/2023
Burkburnett	729091	CD	8/5/09	250,000.00	2/14/2026
Burleson County	723091	CD	6/10/03	250,000.00	5/28/2023
Burleson County	728480	CDS	7/18/08	159,645.00	2/14/2026
Burnet	723099	CD	6/10/03	250,000.00	5/28/2023
Burnet	724118	HIF	6/27/05	400,000.00	5/28/2023
Burnet County	724141	CD	5/7/04	250,000.00	5/28/2023
Burnet County	727287	DR	12/14/07	350,000.00	5/28/2023
Burton	725050	CDS	6/22/05	72,163.00	5/28/2023
Byers	722079	CD	3/19/02	125,000.00	5/28/2023
Byers	726099	CD	6/27/06	175,000.00	2/14/2026
Byers	727080	CDS	6/4/07	175,000.00	2/14/2026
Bynum	722869	CD	5/20/02	156,040.00	5/28/2023
Bynum	725109	CD	6/22/05	250,000.00	5/28/2023
Cactus	727217	DR	11/2/07	338,881.00	5/28/2023
Caddo Mills	722081	CD	3/19/02	250,000.00	5/28/2023
Caddo Mills	723108	HIF	8/31/04	400,000.00	5/28/2023
Caddo Mills	725111	CD	6/22/05	250,000.00	5/28/2023
Caldwell	723101	CD	6/10/03	250,000.00	5/28/2023
Caldwell	728032	ED	3/25/08	301,650.00	2/14/2026
Caldwell County	722089	CD	3/19/02	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Caldwell County	725047	DR	5/16/05	348,360.00	5/28/2023
Callhoun County	723037	DR	1/23/04	137,496.00	5/28/2023
Callahan County	728237	DR	5/23/08	350,000.00	2/14/2026
Callahan County	728247	DR	5/23/08	228,132.00	2/14/2026
Callisburg	722091	CD	3/19/02	250,000.00	5/28/2023
Callisburg	725119	CD	6/22/05	125,000.00	5/28/2023
Callisburg	728064	PC	5/23/08	23,700.00	2/14/2026
Calvert	725121	CD	6/22/05	250,000.00	5/28/2023
Calvert	728071	CD	5/23/08	250,000.00	2/14/2026
Cameron	722099	CD	3/19/02	236,600.00	5/28/2023
Cameron	725129	CD	6/22/05	250,000.00	5/28/2023
Cameron	729099	CD	8/5/09	250,000.00	2/14/2026
Cameron County	710165	CFC	9/17/10	495,500.00	2/14/2026
Cameron County	711097	DR	6/22/11	350,000.00	5/28/2023
Cameron County	722023	CSH	6/4/03	1,146,950.00	5/28/2023
Cameron County	722025	CFC	10/7/02	500,000.00	5/28/2023
Cameron County	723025	CFP	6/6/03	29,000.00	5/28/2023
Cameron County	723077	DR	4/26/04	350,000.00	5/28/2023
Cameron County	723109	CD	6/10/03	314,368.00	5/28/2023
Cameron County	724055	CFC	12/9/04	476,891.00	5/28/2023
Cameron County	724175	CEDAP	5/17/05	500,000.00	5/28/2023
Cameron County	724185	CEDAP	5/17/05	500,000.00	5/28/2023
Cameron County	725131	CD	6/22/05	331,808.00	5/28/2023
Cameron County	725165	CFC	10/24/05	483,223.00	5/28/2023
Cameron County	726005	CEDAP	2/28/06	500,000.00	5/28/2023
Cameron County	726015	CEDAP	2/28/06	500,000.00	5/28/2023
Cameron County	727035	CFC	6/8/07	500,000.00	2/14/2026
Cameron County	727051	CD	6/4/07	289,860.00	2/14/2026
Cameron County	728013	CSH	11/13/08	1,200,000.00	2/14/2026
Cameron County	728035	CEDAP	5/23/08	405,000.00	2/14/2026
Camp County	722116	STEP	6/3/03	350,000.00	5/28/2023
Camp County	726101	CD	6/27/06	229,750.00	2/14/2026
Camp Wood	725139	CD	6/22/05	123,709.00	5/28/2023
Camp Wood	728117	DR	3/28/08	120,559.00	5/28/2023
Campbell	722044	PC	3/19/02	26,800.00	5/28/2023
Campbell	729109	CD	8/5/09	263,100.00	2/14/2026
Caney City	729111	CD	8/5/09	250,000.00	2/14/2026
Canton	710022	ED	1/22/10	150,000.00	2/14/2026
Canton	726222	ED	10/13/06	374,900.00	2/14/2026
Canton	728030	CDS	5/23/08	250,000.00	2/14/2026
Canyon	729119	CD	8/5/09	250,000.00	2/14/2026
Carbon	729087	DR	6/11/09	274,030.00	5/28/2023
Carmine	724149	CD	5/7/04	250,000.00	5/28/2023
Carmine	728079	CD	5/23/08	250,000.00	2/14/2026
Carrizo Springs	723111	CD	6/10/03	166,975.00	5/28/2023
Carrizo Springs	725141	CD	6/22/05	358,192.00	5/28/2023
Carrizo Springs	728081	CD	5/23/08	403,186.00	2/14/2026
Carthage	723119	CD	6/10/03	250,000.00	5/28/2023
Carthage	725149	CD	6/22/05	250,000.00	5/28/2023
Carthage	726122	ED	6/12/06	750,000.00	5/28/2023
Carthage	727090	CDS	6/4/07	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Cass County	711037	DR	6/5/11	350,000.00	2/14/2026
Cass County	727059	CD	6/4/07	250,000.00	2/14/2026
Cass County	728162	MEF-PI	8/28/08	100,000.00	5/28/2023
Castroville	723192	ED	4/12/04	750,000.00	5/28/2023
Celeste	723121	CD	6/10/03	250,000.00	5/28/2023
Celeste	727061	CD	6/4/07	250,000.00	2/14/2026
Celina	722082	ED	10/21/02	439,400.00	5/28/2023
Celina	722101	CD	3/19/02	250,000.00	5/28/2023
Celina	725151	CD	6/22/05	250,000.00	5/28/2023
Celina	727100	CDS	6/4/07	350,000.00	2/14/2026
Center	713292	ED	3/20/14	50,048.00	5/28/2023
Center	713302	ED	3/20/14	375,135.00	2/14/2026
Center	722109	CD	3/19/02	250,000.00	5/28/2023
Center	723014	PC	6/10/03	28,900.00	5/28/2023
Center	723129	CD	6/10/03	250,000.00	5/28/2023
Center	724068	HIF	6/27/05	400,000.00	5/28/2023
Center	725159	CD	6/22/05	250,000.00	5/28/2023
Center	726052	ED	3/10/06	299,000.00	5/28/2023
Center	728089	CD	5/23/08	250,000.00	2/14/2026
Centerville	725161	CD	6/22/05	250,000.00	5/28/2023
Chambers County	723131	CD	6/10/03	350,000.00	5/28/2023
Chambers County	724002	ED	8/26/04	750,000.00	5/28/2023
Chambers County	725169	CD	6/22/05	350,000.00	5/28/2023
Chandler	724151	CD	5/7/04	250,000.00	5/28/2023
Chandler	728620	CDS	8/28/08	83,773.00	2/14/2026
Channing	722111	CD	3/19/02	250,000.00	5/28/2023
Charlotte	723139	CD	6/10/03	250,000.00	5/28/2023
Charlotte	726109	CD	6/27/06	250,000.00	2/14/2026
Charlotte	727069	CD	6/4/07	250,000.00	2/14/2026
Charlotte	729121	CD	8/5/09	250,000.00	2/14/2026
Cherokee County	725171	CD	6/22/05	250,000.00	5/28/2023
Cherokee County	727016	STEP	7/27/07	350,000.00	2/14/2026
Chico	723141	CD	6/10/03	250,000.00	5/28/2023
Chico	729124	PC	7/24/09	30,300.00	2/14/2026
Chico	729129	CD	8/5/09	350,000.00	2/14/2026
Childress	722119	CD	3/19/02	250,000.00	5/28/2023
Childress	728527	DR	10/31/08	350,000.00	2/14/2026
Chillicothe	722121	CD	3/19/02	125,000.00	5/28/2023
Chillicothe	724159	CD	5/7/04	150,000.00	5/28/2023
Chillicothe	726111	CD	6/27/06	175,000.00	2/14/2026
Chillicothe	727071	CD	6/4/07	175,000.00	2/14/2026
China	723149	CD	6/10/03	250,000.00	5/28/2023
China	727079	CD	6/4/07	250,000.00	2/14/2026
Christine	728257	DR	5/23/08	63,198.00	2/14/2026
Christine	729131	CD	8/5/09	250,000.00	2/14/2026
Cisco	726119	CD	6/27/06	250,000.00	2/14/2026
Cisco	728007	DR	2/1/08	114,591.00	5/28/2023
Cisco	728084	PC	5/23/08	50,000.00	2/14/2026
Cisco	728091	CD	5/23/08	250,000.00	2/14/2026
Cisco	729142	ED	10/29/09	150,000.00	2/14/2026
Clarendon	722007	DR	5/24/02	350,000.00	5/28/2023



Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Clarendon	722054	PC	3/19/02	40,400.00	5/28/2023
Clarendon	726096	STEP	6/7/06	306,858.00	2/14/2026
Clarendon	728040	CDS	5/23/08	250,000.00	2/14/2026
Clarksville	722871	CD	5/20/02	162,580.00	5/28/2023
Clarksville	723151	CD	6/10/03	250,000.00	5/28/2023
Clarksville	724142	ED	1/11/05	150,000.00	5/28/2023
Clarksville	725179	CD	6/22/05	250,000.00	5/28/2023
Clarksville	727081	CD	6/4/07	250,000.00	2/14/2026
Clarksville	728322	ED	12/1/08	150,000.00	2/14/2026
Clarksville	729177	DR	1/21/10	350,000.00	2/14/2026
Claude	729139	CD	8/5/09	250,000.00	2/14/2026
Cleburne	724182	ED	2/23/05	482,700.00	5/28/2023
Cleburne	725181	CD	6/22/05	250,000.00	5/28/2023
Cleveland	722129	CD	3/19/02	350,000.00	5/28/2023
Cleveland	723162	ED	3/10/04	730,000.00	5/28/2023
Cleveland	724078	HIF	6/27/05	298,960.00	5/28/2023
Cleveland	724082	ED	10/26/04	750,000.00	5/28/2023
Cleveland	724161	CD	5/7/04	350,000.00	5/28/2023
Cleveland	727037	DR	5/31/07	350,000.00	2/14/2026
Cleveland	729141	CD	8/5/09	350,000.00	2/14/2026
Clifton	724169	CD	5/7/04	250,000.00	5/28/2023
Clifton	726014	PC	6/5/06	50,000.00	2/14/2026
Clint	722056	STEP	2/11/03	101,236.00	5/28/2023
Clint	724171	CD	5/7/04	262,955.00	5/28/2023
Clint	725189	CD	6/22/05	266,596.00	5/28/2023
Clint	728086	STEP	1/23/09	321,865.00	2/14/2026
Clyde	722131	CD	3/19/02	250,000.00	5/28/2023
Clyde	727110	CDS	6/4/07	250,000.00	2/14/2026
Coahoma	725060	CDS	6/22/05	106,357.00	5/28/2023
Coke County	726121	CD	6/27/06	174,999.00	2/14/2026
Coldspring	723159	CD	6/10/03	250,000.00	5/28/2023
Coleman	728099	CD	5/23/08	250,000.00	2/14/2026
Coleman County	727297	DR	12/14/07	60,031.00	5/28/2023
Collinsville	724024	PC	5/7/04	32,750.00	5/28/2023
Collinsville	724179	CD	5/7/04	148,875.00	5/28/2023
Colmesneil	729159	CD	8/5/09	250,000.00	2/14/2026
Colorado City	726024	PC	6/5/06	46,800.00	2/14/2026
Colorado City	726129	CD	6/27/06	250,000.00	2/14/2026
Colorado County	722146	STEP	6/3/03	350,000.00	5/28/2023
Colorado County	723161	CD	6/10/03	350,000.00	5/28/2023
Colorado County	725025	NBC	10/18/05	305.00	5/28/2023
Colorado County	725191	CD	6/22/05	350,000.00	5/28/2023
Columbus	713052	ED	7/26/13	1,000,000.00	2/14/2026
Columbus	725024	PC	6/22/05	49,200.00	5/28/2023
Columbus	729161	CD	8/5/09	350,000.00	2/14/2026
Comanche	722142	ED	3/14/03	95,000.00	5/28/2023
Comanche	728062	ED	4/3/08	150,000.00	2/14/2026
Comanche County	728427	DR	8/28/08	350,000.00	5/28/2023
Combes	724108	HIF	6/27/05	400,000.00	5/28/2023
Combes	724851	CD	6/14/04	211,107.00	5/28/2023
Combes	726034	PC	6/5/06	47,200.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Combes	726131	CD	6/27/06	435,061.00	2/14/2026
Combes	728490	CDS	7/18/08	72,357.00	2/14/2026
Commerce	723169	CD	6/10/03	250,000.00	5/28/2023
Commerce	725199	CD	6/22/05	250,000.00	5/28/2023
Commerce	727089	CD	6/4/07	350,000.00	2/14/2026
Como	722139	CD	3/19/02	250,000.00	5/28/2023
Como	725201	CD	6/22/05	250,000.00	5/28/2023
Concho County	724181	CD	5/7/04	174,900.00	5/28/2023
Coolidge	722141	CD	3/19/02	250,000.00	5/28/2023
Coolidge	725209	CD	6/22/05	250,000.00	5/28/2023
Coolidge	729169	CD	8/5/09	250,000.00	2/14/2026
Cooper	722149	CD	3/19/02	240,000.00	5/28/2023
Cooper	724189	CD	5/7/04	250,000.00	5/28/2023
Cooper	727120	CDS	6/4/07	250,000.00	2/14/2026
Copperas Cove	728050	CDS	5/23/08	250,000.00	2/14/2026
Copperas Cove	728267	DR	5/23/08	350,000.00	2/14/2026
Copperas Cove	729171	CD	8/5/09	250,000.00	2/14/2026
Corrigan	723171	CD	6/10/03	250,000.00	5/28/2023
Corrigan	727091	CD	6/4/07	249,000.00	2/14/2026
Corrigan	729144	PC	7/24/09	28,900.00	2/14/2026
Corsicana	710032	ED	3/26/10	723,900.00	2/14/2026
Corsicana	722151	CD	3/19/02	250,000.00	5/28/2023
Corsicana	725002	ED	7/18/05	249,287.00	5/28/2023
Corsicana	726139	CD	6/27/06	246,500.00	2/14/2026
Corsicana	727052	ED	6/4/07	150,000.00	2/14/2026
Corsicana	727142	ED	11/2/07	403,700.00	2/14/2026
Corsicana	729002	ED	3/4/09	591,500.00	2/14/2026
Corsicana	729179	CD	8/5/09	350,000.00	2/14/2026
Coryell County	727177	DR	11/2/07	350,000.00	2/14/2026
Coryell County	727307	DR	12/14/07	204,333.00	5/28/2023
Cottonwood Shores	723179	CD	6/10/03	250,000.00	5/28/2023
Cottonwood Shores	725080	CDS	6/22/05	152,967.00	5/28/2023
Cottonwood Shores	728026	STEP	7/18/08	170,663.00	2/14/2026
Cottonwood Shores	728060	CDS	5/23/08	250,000.00	2/14/2026
Cotulla	725211	CD	6/22/05	279,551.00	5/28/2023
Cotulla	727130	CDS	6/4/07	259,949.00	2/14/2026
Covington	723181	CD	6/10/03	250,000.00	5/28/2023
Covington	727140	CDS	6/4/07	250,000.00	2/14/2026
Crandall	725219	CD	6/22/05	250,000.00	5/28/2023
Crandall	728070	CDS	5/23/08	350,000.00	2/14/2026
Crane County	722068	HR	5/20/02	68,700.00	5/28/2023
Crane County	725175	CFC	10/24/05	500,000.00	5/28/2023
Crane County	725225	CFP	11/2/05	24,000.00	5/28/2023
Crane County	729005	CFC	10/22/09	500,000.00	2/14/2026
Crawford	728080	CDS	5/23/08	250,000.00	2/14/2026
Creedmoor	726012	MEF-PI	2/23/06	100,000.00	5/28/2023
Creedmoor	726182	SBF-PI	9/19/06	100,000.00	5/28/2023
Cresson	726141	CD	6/27/06	250,000.00	2/14/2026
Crockett	723189	CD	6/10/03	250,000.00	5/28/2023
Crockett	725034	PC	6/22/05	41,800.00	5/28/2023
Crockett	726149	CD	6/27/06	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

<b>Grant Recipient</b>	<b>Contract Number</b>	<b>Fund Type</b>	<b>Award Date</b>	<b>Grant Amount</b>	<b>Record Retention requirements satisfied as of:</b>
Crockett	729181	CD	8/5/09	250,000.00	2/14/2026
Crockett County	724859	CD	6/14/04	154,111.00	5/28/2023
Crockett County	725221	CD	6/22/05	132,280.00	5/28/2023
Crockett County	728175	CFP	10/31/08	80,000.00	2/14/2026
Crosbyton	712177	DR	10/19/12	350,000.00	2/14/2026
Crosbyton	723191	CD	6/10/03	246,800.00	5/28/2023
Crosbyton	724062	ED	10/25/04	150,000.00	5/28/2023
Crosbyton	725090	CDS	6/22/05	103,355.00	5/28/2023
Crosbyton	727082	MEF-PI	6/13/07	100,000.00	5/28/2023
Crosbyton	728036	STEP	7/18/08	349,482.00	2/14/2026
Crosbyton	728202	ED	9/12/08	150,000.00	2/14/2026
Cross Plains	729164	PC	7/24/09	36,250.00	2/14/2026
Crowell	723199	CD	6/10/03	150,000.00	5/28/2023
Crowell	726151	CD	6/27/06	175,000.00	2/14/2026
Crowell	728090	CDS	5/23/08	175,000.00	2/14/2026
Crowell	729072	REDPP	6/23/09	408,500.00	2/14/2026
Crystal City	723117	DR	8/16/04	350,000.00	5/28/2023
Crystal City	724191	CD	5/7/04	369,712.00	5/28/2023
Crystal City	725229	CD	6/22/05	67,167.00	5/28/2023
Crystal City	727099	CD	6/4/07	270,267.00	2/14/2026
Crystal City	728017	DR	2/1/08	350,000.00	5/28/2023
Crystal City	728104	PC	5/23/08	50,000.00	2/14/2026
Cuero	722037	DR	6/6/02	135,000.00	5/28/2023
Cuero	722159	CD	3/19/02	250,000.00	5/28/2023
Cuero	723201	CD	6/10/03	250,000.00	5/28/2023
Cuero	729132	ED	10/8/09	150,000.00	2/14/2026
Cuero	729189	CD	8/5/09	250,000.00	2/14/2026
Culberson County	722161	CD	3/19/02	300,000.00	5/28/2023
Culberson County	724199	CD	5/7/04	263,000.00	5/28/2023
Culberson County	726159	CD	6/27/06	266,596.00	2/14/2026
Culberson County	728100	CDS	5/23/08	295,384.00	2/14/2026
Culberson County	728142	ED	6/18/08	75,000.00	2/14/2026
Cumby	725231	CD	6/22/05	33,883.00	5/28/2023
Cumby	727150	CDS	6/4/07	250,000.00	2/14/2026
Cumby	728124	PC	5/23/08	28,800.00	2/14/2026
Cuney	729191	CD	8/5/09	250,000.00	2/14/2026
Cushing	725239	CD	6/22/05	250,000.00	5/28/2023
Daingerfield	724201	CD	5/7/04	250,000.00	5/28/2023
Daingerfield	728101	CD	5/23/08	250,000.00	2/14/2026
Daingerfield	728252	ED	9/23/08	150,000.00	2/14/2026
Daisetta	725241	CD	6/22/05	350,000.00	5/28/2023
Daisetta	727101	CD	6/4/07	350,000.00	2/14/2026
Dalhart	727036	STEP	7/27/07	350,000.00	2/14/2026
Dallam County	726212	ED	9/20/06	676,100.00	2/14/2026
Dawson	722169	CD	3/19/02	250,000.00	5/28/2023
Dawson	723209	CD	6/10/03	250,000.00	5/28/2023
Dawson	725249	CD	6/22/05	250,000.00	5/28/2023
Dawson	728109	CD	5/23/08	350,000.00	2/14/2026
Dawson County	711017	DR	4/5/11	350,000.00	5/28/2023
Dawson County	727160	CDS	6/4/07	350,000.00	2/14/2026
Dayton	724209	CD	5/7/04	350,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

<b>Grant Recipient</b>	<b>Contract Number</b>	<b>Fund Type</b>	<b>Award Date</b>	<b>Grant Amount</b>	<b>Record Retention requirements satisfied as of:</b>
Dayton	729199	CD	8/5/09	327,809.75	2/14/2026
Dayton	7216092	ED	5/18/16	19,289.92	2/14/2026
De Kalb	722096	STEP	4/14/03	350,000.00	5/28/2023
De Kalb	723211	CD	6/10/03	250,000.00	5/28/2023
De Kalb	725251	CD	6/22/05	250,000.00	5/28/2023
De Kalb	726036	STEP	2/17/06	350,000.00	5/28/2023
De Kalb	727026	STEP	7/27/07	350,000.00	2/14/2026
De Leon	722064	PC	3/19/02	44,800.00	5/28/2023
De Leon	724211	CD	5/7/04	250,000.00	5/28/2023
Deaf Smith County	723096	STEP	7/8/04	177,721.00	5/28/2023
Deaf Smith County	727242	ED	1/16/08	649,000.00	2/14/2026
Decatur	724232	ED	5/4/05	749,400.00	5/28/2023
Decatur	726161	CD	6/27/06	250,000.00	2/14/2026
Del Rio	724219	CD	5/7/04	399,579.00	5/28/2023
Del Rio	728500	CDS	7/18/08	13,437.73	2/14/2026
Del Rio	729184	PC	7/24/09	48,900.00	2/14/2026
Dell City	722171	CD	3/19/02	300,000.00	5/28/2023
Dell City	723219	CD	6/10/03	263,000.00	5/28/2023
Dell City	726169	CD	6/27/06	266,596.00	2/14/2026
Dell City	727074	PC	6/8/07	22,100.00	2/14/2026
Dell City	727109	CD	6/4/07	295,384.00	2/14/2026
Delta County	724028	HR	5/7/04	250,000.00	5/28/2023
Delta County	727076	STEP	12/14/07	69,825.00	2/14/2026
Denver City	726302	ED	10/30/06	150,000.00	2/14/2026
Deport	723221	CD	6/10/03	250,000.00	5/28/2023
Deport	724034	PC	5/7/04	18,400.00	5/28/2023
Deport	725046	STEP	10/10/05	94,210.00	5/28/2023
Deport	728096	STEP	1/23/09	97,100.00	2/14/2026
Detroit	724221	CD	5/7/04	224,000.00	5/28/2023
Detroit	727086	STEP	12/14/07	117,500.00	5/28/2023
Detroit	728144	PC	5/23/08	19,500.00	2/14/2026
Detroit	728510	CDS-PI	7/18/08	250,000.00	2/14/2026
Devers	723229	CD	6/10/03	350,000.00	5/28/2023
Devers	724044	PC	5/7/04	19,200.00	5/28/2023
Devine	722179	CD	3/19/02	250,000.00	5/28/2023
Devine	723024	PC	6/10/03	35,900.00	5/28/2023
Devine	724229	CD	5/7/04	250,000.00	5/28/2023
Diboll	723231	CD	6/10/03	250,000.00	5/28/2023
Diboll	727111	CD	6/4/07	250,000.00	2/14/2026
Dickens	726171	CD	6/27/06	250,000.00	2/14/2026
Dickens County	712187	DR	10/19/12	350,000.00	2/14/2026
Dickinson	728111	CD	5/23/08	350,000.00	2/14/2026
Dilley	723239	CD	6/10/03	250,000.00	5/28/2023
Dilley	725259	CD	6/22/05	250,000.00	5/28/2023
Dilley	727092	ED	7/27/07	718,500.00	2/14/2026
Dilley	727170	CDS	6/4/07	250,000.00	2/14/2026
Dilley	729201	CD	8/5/09	250,000.00	2/14/2026
Dimmit County	722181	CD	3/19/02	597,840.00	5/28/2023
Dimmit County	727155	CFP	11/2/07	55,000.00	2/14/2026
Dimmit County	727277	UN	11/2/07	250,000.00	5/28/2023
Dimmit County	728045	CFC	5/23/08	500,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Dimmitt	724231	CD	5/7/04	197,500.00	5/28/2023
Dimmitt	728232	ED	9/18/08	150,000.00	2/14/2026
Dimmitt	729209	CD	8/5/09	250,000.00	2/14/2026
Dodd City	724054	PC	5/7/04	20,600.00	5/28/2023
Dodd City	726179	CD	6/27/06	125,000.00	2/14/2026
Dodd City	728119	CD	5/23/08	125,000.00	2/14/2026
Domino	723028	HR	6/10/03	250,000.00	5/28/2023
Dripping Springs	725261	CD	6/22/05	250,000.00	5/28/2023
Dripping Springs	727119	CD	6/4/07	250,000.00	2/14/2026
Driscoll	724239	CD	5/7/04	300,000.00	5/28/2023
Driscoll	728110	CDS	5/23/08	300,000.00	2/14/2026
Driscoll	728122	ED	5/30/08	209,900.00	2/14/2026
Dublin	723241	CD	6/10/03	250,000.00	5/28/2023
Dublin	725269	CD	6/22/05	250,000.00	5/28/2023
Dublin	727121	CD	6/4/07	350,000.00	2/14/2026
Duval County	722035	CFC	10/7/02	500,000.00	5/28/2023
Duval County	723035	CFC	6/6/03	500,000.00	5/28/2023
Duval County	724241	CD	5/7/04	300,000.00	5/28/2023
Duval County	725135	CFC	10/24/05	500,000.00	5/28/2023
Duval County	729015	CFC	10/22/09	500,000.00	2/14/2026
Duval County	729125	CFP	10/21/09	80,000.00	2/14/2026
Eagle Lake	710034	PC	8/9/10	45,300.00	2/14/2026
Eagle Lake	722879	CD	5/20/02	350,000.00	5/28/2023
Eagle Lake	725271	CD	6/22/05	96,358.00	5/28/2023
Eagle Lake	727129	CD	6/4/07	350,000.00	2/14/2026
Eagle Pass	724249	CD	5/7/04	800,000.00	5/28/2023
Eagle Pass	726010	CDS	6/27/06	130,862.00	2/14/2026
Eagle Pass	727131	CD	6/4/07	604,122.00	2/14/2026
Eagle Pass	727317	DR	12/14/07	60,995.00	5/28/2023
Eagle Pass	7214007	DR	3/21/14	350,000.00	2/14/2026
Earth	726719	CD	8/30/06	250,000.00	2/14/2026
Earth	729219	CD	8/5/09	250,000.00	2/14/2026
East Bernard	729032	ED	3/24/09	400,000.00	2/14/2026
East Bernard	729221	CD	8/5/09	350,000.00	2/14/2026
East Tawakoni	726020	CDS	6/27/06	238,176.00	2/14/2026
East Tawakoni	727096	STEP	12/14/07	350,000.00	5/28/2023
Eastland	725142	ED	1/5/06	750,000.00	5/28/2023
Eastland County	728127	DR	3/28/08	72,821.00	5/28/2023
Eastland County	728137	DR	3/28/08	36,130.03	5/28/2023
Easton	729229	CD	8/5/09	250,000.00	2/14/2026
Ector	722189	CD	3/19/02	250,000.00	5/28/2023
Ector	725044	PC	6/22/05	26,800.00	5/28/2023
Ector	726181	CD	6/27/06	125,000.00	2/14/2026
Ector	728120	CDS	5/23/08	125,000.00	2/14/2026
Ector County	722045	CFC	10/7/02	500,000.00	5/28/2023
Ector County	722191	CD	3/19/02	350,000.00	5/28/2023
Ector County	723045	CFC	6/6/03	347,572.00	5/28/2023
Ector County	725279	CD	6/22/05	350,000.00	5/28/2023
Ector County	726085	CFC	6/21/06	500,000.00	2/14/2026
Ector County	727045	CFC	6/8/07	408,245.00	2/14/2026
Ector County	729105	CFP	10/21/09	91,500.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Eden	724251	CD	5/7/04	174,749.00	5/28/2023
Eden	725110	CDS	6/22/05	52,700.00	5/28/2023
Eden	728437	DR	8/28/08	350,000.00	5/28/2023
Edgewood	724086	STEP	4/29/05	196,100.00	5/28/2023
Edgewood	724259	CD	5/7/04	250,000.00	5/28/2023
Edgewood	725281	CD	6/22/05	250,000.00	5/28/2023
Edgewood	726236	STEP	1/23/07	135,250.00	5/28/2023
Edna	724861	CD	6/14/04	105,182.00	5/28/2023
Edna	725120	CDS	6/22/05	83,654.00	5/28/2023
Edwards County	722055	CFC	10/7/02	500,000.00	5/28/2023
Edwards County	722199	CD	3/19/02	261,752.00	5/28/2023
Edwards County	728277	DR	5/23/08	159,558.00	2/14/2026
El Campo	722201	CD	3/19/02	350,000.00	5/28/2023
El Campo	728520	CDS	7/18/08	297,030.00	2/14/2026
El Cenizo	723249	CD	5/7/04	773,330.00	5/28/2023
El Cenizo	725380	CDS	8/14/05	112,987.00	5/28/2023
El Cenizo	728121	CD	5/23/08	800,000.00	2/14/2026
El Cenizo	728164	PC	5/23/08	35,500.00	2/14/2026
El Paso County	710006	STEP	6/15/10	350,000.00	2/14/2026
El Paso County	723055	CFC	6/6/03	500,000.00	5/28/2023
El Paso County	723235	CEDAP	10/1/04	500,000.00	5/28/2023
El Paso County	723251	CD	6/10/03	263,000.00	5/28/2023
El Paso County	724056	STEP	10/5/04	98,045.00	5/28/2023
El Paso County	725003	CSH	1/17/06	1,223,529.00	5/28/2023
El Paso County	725145	CFC	10/24/05	500,000.00	5/28/2023
El Paso County	725289	CD	6/22/05	266,596.00	5/28/2023
El Paso County	728095	CEDAP	7/18/08	500,000.00	2/14/2026
El Paso County	728129	CD	5/23/08	295,384.00	2/14/2026
El Paso County	729035	CFC	10/22/09	500,000.00	2/14/2026
El Paso County	729165	CEDAP	6/26/09	500,000.00	2/14/2026
Eldorado	711102	REDPP	6/13/11	226,000.00	2/14/2026
Eldorado	722209	CD	3/19/02	174,950.00	5/28/2023
Eldorado	723259	CD	6/10/03	174,988.00	5/28/2023
Eldorado	724064	PC	5/7/04	47,200.00	5/28/2023
Eldorado	728131	CD	5/23/08	200,000.00	2/14/2026
Electra	723261	CD	6/10/03	150,000.00	5/28/2023
Electra	724074	PC	5/7/04	50,000.00	5/28/2023
Electra	725291	CD	6/22/05	174,950.00	5/28/2023
Electra	726082	ED	4/10/06	150,000.00	5/28/2023
Electra	727139	CD	6/4/07	174,999.00	2/14/2026
Electra	729222	ED	1/22/10	150,000.00	2/14/2026
Elgin	722132	ED	3/14/03	150,000.00	5/28/2023
Elgin	723269	CD	6/10/03	250,000.00	5/28/2023
Elgin	727141	CD	6/4/07	250,000.00	2/14/2026
Elkhart	722074	PC	3/19/02	25,300.00	5/28/2023
Elkhart	727149	CD	6/4/07	250,000.00	2/14/2026
Ellis County	724261	CD	5/7/04	245,000.00	5/28/2023
Ellis County	727247	DR	11/2/07	350,000.00	5/28/2023
Ellis County	727327	DR	12/14/07	115,485.21	5/28/2023
Emory	723034	PC	6/10/03	31,050.00	5/28/2023
Emory	727151	CD	6/4/07	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Emory	7215322	ED	1/28/16	150,000.00	2/14/2026
Encinal	723271	CD	6/10/03	222,504.00	5/28/2023
Eustace	725299	CD	6/22/05	250,000.00	5/28/2023
Eustace	728130	CDS	5/23/08	250,000.00	2/14/2026
Evant	723279	CD	6/10/03	250,000.00	5/28/2023
Evant	725301	CD	6/22/05	250,000.00	5/28/2023
Evant	727159	CD	6/4/07	250,000.00	2/14/2026
Fairfield	726132	ED	6/12/06	255,200.00	5/28/2023
Fairfield	727032	ED	5/17/07	150,000.00	2/14/2026
Falfurrias	723127	DR	8/16/04	350,000.00	5/28/2023
Falfurrias	724102	ED	11/12/04	150,000.00	5/28/2023
Falfurrias	725309	CD	6/22/05	300,000.00	5/28/2023
Falfurrias	729239	CD	8/5/09	300,000.00	2/14/2026
Falls City	724269	CD	5/7/04	250,000.00	5/28/2023
Falls City	726189	CD	6/27/06	250,000.00	2/14/2026
Falls City	728139	CD	5/23/08	250,000.00	2/14/2026
Falls County	726027	UN	1/26/07	27,000.00	2/14/2026
Fannin County	722026	STEP	8/26/02	350,000.00	5/28/2023
Fannin County	727529	CD	6/7/07	125,000.00	2/14/2026
Farmersville	722211	CD	3/19/02	250,000.00	5/28/2023
Farmersville	723044	PC	6/10/03	38,700.00	5/28/2023
Farmersville	726072	ED	4/10/06	150,000.00	5/28/2023
Farmersville	728141	CD	5/23/08	350,000.00	2/14/2026
Farmersville	7215024	PC	10/13/15	9,374.58	2/14/2026
Farmersville	R729160B	CD	8/28/09	61,623.00	2/14/2026
Fayette County	724271	CD	5/7/04	250,000.00	5/28/2023
Fayette County	7216157	DR	9/26/16	87,271.00	2/14/2026
Fayetteville	723281	CD	6/10/03	250,000.00	5/28/2023
Fayetteville	R729170B	CD	8/28/09	71,281.00	2/14/2026
Ferris	722122	ED	3/14/03	150,000.00	5/28/2023
Ferris	724279	CD	5/7/04	250,000.00	5/28/2023
Ferris	725054	PC	6/22/05	47,200.00	5/28/2023
Ferris	725130	CDS	6/22/05	250,000.00	5/28/2023
Fisher County	722219	CD	3/19/02	250,000.00	5/28/2023
Flatonia	724281	CD	5/7/04	250,000.00	5/28/2023
Flatonia	725311	CD	6/22/05	250,000.00	5/28/2023
Flatonia	729241	CD	8/5/09	250,000.00	2/14/2026
Florence	722221	CD	3/19/02	250,000.00	5/28/2023
Florence	725319	CD	6/22/05	250,000.00	5/28/2023
Florence	729204	PC	7/24/09	36,250.00	2/14/2026
Floresville	724289	CD	5/7/04	250,000.00	5/28/2023
Floresville	726191	CD	6/27/06	250,000.00	2/14/2026
Floydada	723289	CD	6/10/03	236,069.00	5/28/2023
Floydada	726022	MEF-PI	2/23/06	100,000.00	5/28/2023
Floydada	728212	ED	9/12/08	150,000.00	2/14/2026
Floydada	729249	CD	8/5/09	250,000.00	2/14/2026
Floydada	7214107	DR	8/6/14	350,000.00	2/14/2026
Forsan	724291	CD	5/7/04	350,000.00	5/28/2023
Forsan	729224	PC	7/24/09	22,900.00	2/14/2026
Forsan	729251	CD	8/5/09	350,000.00	2/14/2026
Fort Stockton	723137	DR	8/16/04	75,286.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

<b>Grant Recipient</b>	<b>Contract Number</b>	<b>Fund Type</b>	<b>Award Date</b>	<b>Grant Amount</b>	<b>Record Retention requirements satisfied as of:</b>
Fort Stockton	724869	CD	6/14/04	350,000.00	5/28/2023
Franklin	729259	CD	8/5/09	250,000.00	2/14/2026
Franklin County	722166	STEP	6/3/03	299,300.00	5/28/2023
Franklin County	722229	CD	3/19/02	250,000.00	5/28/2023
Franklin County	725016	STEP	10/10/05	299,950.00	5/28/2023
Franklin County	725140	CDS	6/22/05	116,538.00	5/28/2023
Franklin County	729056	STEP	12/23/09	223,300.00	2/14/2026
Frankston	728149	CD	5/23/08	250,000.00	2/14/2026
Freer	722231	CD	3/19/02	300,000.00	5/28/2023
Freer	724084	PC	5/7/04	49,200.00	5/28/2023
Freer	726199	CD	6/27/06	300,000.00	2/14/2026
Freestone County	725321	CD	6/22/05	88,938.00	5/28/2023
Freestone County	729137	DR	11/4/09	350,000.00	2/14/2026
Frio County	727165	CFP	11/2/07	52,750.00	2/14/2026
Frio County	729205	CEDAP	6/10/09	473,600.00	2/14/2026
Frio County	729261	CD	8/5/09	250,000.00	2/14/2026
Friona	723291	CD	6/10/03	250,000.00	5/28/2023
Friona	728140	CDS	5/23/08	250,000.00	2/14/2026
Frost	722239	CD	3/19/02	250,000.00	5/28/2023
Frost	729269	CD	8/5/09	162,500.00	2/14/2026
Fulton	722084	PC	3/19/02	25,300.00	5/28/2023
Fulton	722241	CD	3/19/02	300,000.00	5/28/2023
Fulton	725082	ED	12/2/05	150,000.00	5/28/2023
Gaines County	726201	CD	6/27/06	350,000.00	2/14/2026
Galveston County	723057	DR	1/30/04	350,000.00	5/28/2023
Galveston County	724299	CD	5/7/04	350,000.00	5/28/2023
Galveston County	725329	CD	6/22/05	350,000.00	5/28/2023
Galveston County	727180	CDS	6/4/07	350,000.00	2/14/2026
Galveston County	728147	DR	3/28/08	350,000.00	5/28/2023
Ganado	722249	CD	3/19/02	250,000.00	5/28/2023
Ganado	723299	CD	6/10/03	250,000.00	5/28/2023
Ganado	726209	CD	6/27/06	250,000.00	2/14/2026
Ganado	728151	CD	5/23/08	250,000.00	2/14/2026
Garrett	728159	CD	5/23/08	350,000.00	2/14/2026
Garrison	723301	CD	6/10/03	250,000.00	5/28/2023
Garrison	729271	CD	8/5/09	250,000.00	2/14/2026
Garza County	712197	DR	10/19/12	350,000.00	2/14/2026
Gatesville	722112	ED	3/14/03	120,000.00	5/28/2023
Gatesville	727337	DR	12/14/07	350,000.00	5/28/2023
Gatesville	729279	CD	8/5/09	250,000.00	2/14/2026
George West	722094	PC	3/19/02	36,400.00	5/28/2023
George West	726211	CD	6/27/06	300,000.00	2/14/2026
Giddings	723309	CD	6/10/03	250,000.00	5/28/2023
Giddings	726219	CD	6/27/06	250,000.00	2/14/2026
Giddings	727161	CD	6/4/07	250,000.00	2/14/2026
Giddings	728302	ED	12/1/08	200,000.00	2/14/2026
Gillespie County	728547	DR	10/31/08	350,000.00	5/28/2023
Gilmer	722251	CD	3/19/02	250,000.00	5/28/2023
Gilmer	723311	CD	6/10/03	250,000.00	5/28/2023
Gilmer	726007	DR	6/30/06	350,000.00	2/14/2026
Gilmer	726221	CD	6/27/06	250,000.00	2/14/2026



Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Gilmer	728342	ED	12/5/08	543,600.00	2/14/2026
Gilmer	729281	CD	8/5/09	250,000.00	2/14/2026
Gladewater	722259	CD	3/19/02	250,000.00	5/28/2023
Gladewater	723319	CD	6/10/03	250,000.00	5/28/2023
Gladewater	726229	CD	6/27/06	250,000.00	2/14/2026
Gladewater	727012	ED	4/5/07	150,000.00	2/14/2026
Gladewater	727084	PC	6/8/07	50,000.00	2/14/2026
Glen Rose	724301	CD	5/7/04	244,250.00	5/28/2023
Glen Rose	729289	CD	8/5/09	250,000.00	2/14/2026
Godley	722261	CD	3/19/02	250,000.00	5/28/2023
Godley	729291	CD	8/5/09	256,050.00	2/14/2026
Goldsmith	723321	CD	6/10/03	350,000.00	5/28/2023
Goldsmith	728184	PC	5/23/08	23,700.00	2/14/2026
Goldsmith	728630	CDS	8/28/08	276,969.00	2/14/2026
Goldthwaite	729152	ED	11/4/09	126,200.00	2/14/2026
Goldthwaite	729244	PC	7/24/09	44,300.00	2/14/2026
Goliad	723027	DR	9/25/03	53,500.00	5/28/2023
Goliad	723054	PC	6/10/03	31,800.00	5/28/2023
Goliad	723329	CD	6/10/03	250,000.00	5/28/2023
Goliad	727169	CD	6/4/07	250,000.00	2/14/2026
Goliad	729299	CD	8/5/09	250,000.00	2/14/2026
Goliad County	725057	DR	5/16/05	350,000.00	5/28/2023
Goliad County	725331	CD	6/22/05	250,000.00	5/28/2023
Goliad County	728135	NBC	8/28/08	250,000.00	2/14/2026
Gonzales	722269	CD	3/19/02	250,000.00	5/28/2023
Gonzales	723232	ED	5/5/04	150,000.00	5/28/2023
Gonzales	726202	MEF-PI	9/19/06	100,000.00	5/28/2023
Gonzales	726721	CD	8/30/06	127,681.00	2/14/2026
Gonzales	728557	DR	10/31/08	350,000.00	5/28/2023
Gonzales County	725067	DR	5/16/05	325,000.00	5/28/2023
Goodrich	723331	CD	6/10/03	250,000.00	5/28/2023
Goodrich	725339	CD	6/22/05	250,000.00	5/28/2023
Goodrich	728161	CD	5/23/08	220,400.00	2/14/2026
Gordon	726231	CD	6/27/06	250,000.00	2/14/2026
Goree	724309	CD	5/7/04	250,000.00	5/28/2023
Goree	728150	CDS	5/23/08	250,000.00	2/14/2026
Goree	728204	PC	5/23/08	22,100.00	2/14/2026
Goree	7215007	DR	2/13/15	350,000.00	2/14/2026
Gorman	724311	CD	5/7/04	250,000.00	5/28/2023
Graford	723339	CD	6/10/03	250,000.00	5/28/2023
Granbury	7216107	DR	7/7/16	109,666.00	2/14/2026
Grand Saline	723064	PC	6/10/03	47,200.00	5/28/2023
Grand Saline	724319	CD	5/7/04	250,000.00	5/28/2023
Grand Saline	725341	CD	6/22/05	186,303.00	5/28/2023
Grand Saline	726102	ED	4/10/06	150,000.00	5/28/2023
Grandfalls	723074	PC	6/10/03	29,100.00	5/28/2023
Grandfalls	725349	CD	6/22/05	350,000.00	5/28/2023
Grandview	722271	CD	3/19/02	250,000.00	5/28/2023
Grandview	724321	CD	5/7/04	250,000.00	5/28/2023
Grandview	726239	CD	6/27/06	250,000.00	2/14/2026
Granger	724329	CD	5/7/04	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Granite Shoals	724331	CD	5/7/04	250,000.00	5/28/2023
Granite Shoals	725351	CD	6/22/05	250,000.00	5/28/2023
Granite Shoals	728169	CD	5/23/08	250,000.00	2/14/2026
Grapeland	724339	CD	5/7/04	250,000.00	5/28/2023
Grapeland	727190	CDS	6/4/07	250,000.00	2/14/2026
Greenville	722088	HIF	1/8/03	400,000.00	5/28/2023
Greenville	725359	CD	6/22/05	250,000.00	5/28/2023
Greenville	728160	CDS	5/23/08	250,000.00	2/14/2026
Gregg County	725006	STEP	10/10/05	350,000.00	5/28/2023
Gregory	723084	PC	6/10/03	40,400.00	5/28/2023
Gregory	725361	CD	6/22/05	300,000.00	5/28/2023
Gregory	729301	CD	8/5/09	300,000.00	2/14/2026
Grimes County	724871	CD	6/14/04	250,000.00	5/28/2023
Grimes County	728171	CD	5/23/08	250,000.00	2/14/2026
Groesbeck	710037	DR	5/3/10	350,000.00	5/28/2023
Groesbeck	725369	CD	6/22/05	250,000.00	5/28/2023
Groves	725160	CDS	6/22/05	69,259.00	5/28/2023
Groves	728170	CDS	5/23/08	300,000.00	2/14/2026
Groveton	725371	CD	6/22/05	250,000.00	5/28/2023
Groveton	728179	CD	5/23/08	250,000.00	2/14/2026
Gruver	724341	CD	5/7/04	250,000.00	5/28/2023
Gruver	727171	CD	6/4/07	250,000.00	2/14/2026
Guadalupe County	727135	NBC	6/8/07	199,032.00	2/14/2026
Gun Barrel City	723052	ED	10/21/03	174,000.00	5/28/2023
Gun Barrel City	727179	CD	6/4/07	250,000.00	2/14/2026
Gunter	724094	PC	5/7/04	32,750.00	5/28/2023
Gunter	725379	CD	6/22/05	125,000.00	5/28/2023
Gunter	727200	CDS	6/4/07	125,000.00	2/14/2026
Gustine	725381	CD	6/22/05	250,000.00	5/28/2023
Gustine	727181	CD	6/4/07	250,000.00	2/14/2026
Hackberry	724349	CD	5/7/04	250,000.00	5/28/2023
Hale Center	722279	CD	3/19/02	211,000.00	5/28/2023
Hale Center	728181	CD	5/23/08	250,000.00	2/14/2026
Hale County	726241	CD	6/27/06	250,000.00	2/14/2026
Hale County	728180	CDS	5/23/08	250,000.00	2/14/2026
Hall County	724351	CD	5/7/04	250,000.00	5/28/2023
Hall County	725389	CD	6/22/05	250,000.00	5/28/2023
Hall County	R729200B	CD	8/28/09	74,977.00	2/14/2026
Hallettsville	726332	ED	12/14/06	730,700.00	2/14/2026
Hallettsville	729309	CD	8/5/09	250,000.00	2/14/2026
Hamilton	723341	CD	6/10/03	250,000.00	5/28/2023
Hamilton	725170	CDS	6/22/05	103,317.00	5/28/2023
Hamilton	726352	MEF-PI	1/31/07	100,000.00	5/28/2023
Hamilton	727210	CDS	6/4/07	250,000.00	2/14/2026
Hamilton	729311	CD	8/5/09	250,000.00	2/14/2026
Hamilton County	727257	DR	11/2/07	350,000.00	5/28/2023
Hamilton County	729097	DR	8/28/09	350,000.00	2/14/2026
Hamlin	723349	CD	6/10/03	250,000.00	5/28/2023
Hamlin	728287	DR	5/23/08	180,000.00	2/14/2026
Hamlin	R729220B	CD	8/28/09	52,358.00	2/14/2026
Hansford County	711047	DR	6/5/11	350,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Hansford County	725391	CD	6/22/05	250,000.00	5/28/2023
Happy	722017	DR	6/17/02	350,000.00	5/28/2023
Happy	725399	CD	6/22/05	250,000.00	5/28/2023
Happy	727220	CDS	6/4/07	250,000.00	2/14/2026
Hardin County	722087	DR	10/29/02	289,700.00	5/28/2023
Hardin County	722881	CD	5/20/02	155,941.00	5/28/2023
Hardin County	723067	DR	1/30/04	271,595.00	5/28/2023
Hardin County	723351	CD	6/10/03	250,000.00	5/28/2023
Hardin County	727047	DR	5/31/07	350,000.00	2/14/2026
Hardin County	727189	CD	6/4/07	300,000.00	2/14/2026
Harker Heights	726249	CD	6/27/06	250,000.00	2/14/2026
Harrison County	710072	ED	6/4/10	1,000,000.00	2/14/2026
Harrison County	723152	ED	3/8/04	534,300.00	5/28/2023
Harrison County	725026	STEP	10/10/05	139,524.00	5/28/2023
Harrison County	728106	STEP	1/26/09	61,604.00	2/14/2026
Harrison County	729319	CD	8/5/09	250,000.00	2/14/2026
Hart	723359	CD	6/10/03	250,000.00	5/28/2023
Hart	727191	CD	6/4/07	250,000.00	2/14/2026
Hartley County	722281	CD	3/19/02	250,000.00	5/28/2023
Haskell	713167	DR	12/20/13	350,000.00	2/14/2026
Haskell	723361	CD	6/10/03	250,000.00	5/28/2023
Haskell	725032	ED	9/13/05	225,000.00	5/28/2023
Haskell County	727106	STEP	12/14/07	347,120.00	5/28/2023
Haskell County	728447	DR	8/28/08	53,922.00	5/28/2023
Haskell County	728457	DR	8/28/08	276,993.00	5/28/2023
Haskell County	7215017	DR	2/17/15	350,000.00	2/14/2026
Hawk Cove	723369	CD	6/10/03	250,000.00	5/28/2023
Hawkins	722289	CD	3/19/02	250,000.00	5/28/2023
Hawkins	728189	CD	5/23/08	250,000.00	2/14/2026
Hawley	722018	HR	3/19/02	250,000.00	5/28/2023
Hays County	728190	CDS	5/23/08	250,000.00	2/14/2026
Hearne	722291	CD	3/19/02	250,000.00	5/28/2023
Hearne	724037	DR	10/14/04	350,000.00	5/28/2023
Hearne	725401	CD	6/22/05	250,000.00	5/28/2023
Hearne	728489	CD	7/18/08	105,174.00	2/14/2026
Hearne	729264	PC	7/24/09	50,000.00	2/14/2026
Hedley	728191	CD	5/23/08	250,000.00	2/14/2026
Hemphill	722299	CD	3/19/02	250,000.00	5/28/2023
Hemphill	723371	CD	6/10/03	250,000.00	5/28/2023
Hemphill	726017	UN	10/30/06	180,900.00	2/14/2026
Hempstead	724359	CD	5/7/04	350,000.00	5/28/2023
Hempstead	726251	CD	6/27/06	350,000.00	2/14/2026
Hempstead	727094	PC	6/8/07	31,800.00	2/14/2026
Hempstead	729321	CD	8/5/09	350,000.00	2/14/2026
Henderson	723379	CD	6/10/03	250,000.00	5/28/2023
Henderson	725409	CD	6/22/05	250,000.00	5/28/2023
Henderson County	722301	CD	3/19/02	250,000.00	5/28/2023
Henderson County	724026	STEP	10/5/04	350,000.00	5/28/2023
Henderson County	726259	CD	6/27/06	250,000.00	2/14/2026
Henderson County	728005	NBC	5/23/08	250,000.00	5/28/2023
Henrietta	722309	CD	3/19/02	125,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Henrietta	724242	ED	6/6/05	228,100.00	5/28/2023
Henrietta	726044	PC	6/5/06	50,000.00	2/14/2026
Henrietta	728072	ED	4/10/08	143,000.00	2/14/2026
Hereford	724361	CD	5/7/04	250,000.00	5/28/2023
Hereford	725052	ED	9/28/05	696,100.00	5/28/2023
Hereford	729329	CD	8/5/09	250,000.00	2/14/2026
Hico	724369	CD	5/7/04	250,000.00	5/28/2023
Hico	725411	CD	6/22/05	250,000.00	5/28/2023
Hico	7215302	ED	1/28/16	67,008.98	5/28/2023
Hidalgo County	722065	CFC	10/7/02	500,000.00	5/28/2023
Hidalgo County	723013	CSH	6/4/03	227,713.00	5/28/2023
Hidalgo County	723065	CFC	6/6/03	500,000.00	5/28/2023
Hidalgo County	723225	CEDAP	8/24/04	500,000.00	5/28/2023
Hidalgo County	723245	CEDAP	10/1/04	120,000.00	5/28/2023
Hidalgo County	724065	CFC	12/9/04	500,000.00	5/28/2023
Hidalgo County	724205	CEDAP	6/8/05	500,000.00	5/28/2023
Hidalgo County	725195	CFC	10/24/05	440,017.00	5/28/2023
Hidalgo County	725305	CEDAP	12/15/05	500,000.00	5/28/2023
Hidalgo County	726155	CEDAP	7/6/06	500,000.00	2/14/2026
Hidalgo County	727005	CEDAP	5/18/07	342,000.00	2/14/2026
Hidalgo County	727055	CFC	6/8/07	329,037.00	2/14/2026
Hidalgo County	727145	CEDAP	6/14/07	97,614.00	2/14/2026
Hidalgo County	728003	CSH	6/26/08	812,517.00	2/14/2026
Hidalgo County	729055	CFC	10/22/09	319,180.00	2/14/2026
Higgins	723381	CD	6/10/03	250,000.00	5/28/2023
Hill County	728027	DR	2/1/08	350,000.00	5/28/2023
Hill County	728037	DR	2/1/08	350,000.00	5/28/2023
Hillsboro	722311	CD	3/19/02	250,000.00	5/28/2023
Hillsboro	723078	HIF	8/31/04	400,000.00	5/28/2023
Hillsboro	724098	HIF	6/27/05	400,000.00	5/28/2023
Hillsboro	726092	ED	4/10/06	150,000.00	5/28/2023
Hillsboro	728182	ED	8/29/08	750,000.00	2/14/2026
Hitchcock	723389	CD	6/10/03	350,000.00	5/28/2023
Hitchcock	727104	PC	6/8/07	49,400.00	2/14/2026
Hitchcock	728199	CD	5/23/08	350,000.00	2/14/2026
Hockley County	722319	CD	3/19/02	250,000.00	5/28/2023
Hockley County	727230	CDS	6/4/07	250,000.00	2/14/2026
Holiday Lakes	722321	CD	3/19/02	350,000.00	5/28/2023
Holland	723391	CD	6/10/03	250,000.00	5/28/2023
Holland	725419	CD	6/22/05	250,000.00	5/28/2023
Holland	727199	CD	6/4/07	250,000.00	2/14/2026
Holliday	722104	PC	3/19/02	32,750.00	5/28/2023
Hondo	722098	HIF	1/8/03	400,000.00	5/28/2023
Hondo	722329	CD	3/19/02	250,000.00	5/28/2023
Hondo	726261	CD	6/27/06	250,000.00	2/14/2026
Hondo	728201	CD	5/23/08	250,000.00	2/14/2026
Hondo	729331	CD	8/5/09	250,000.00	2/14/2026
Honey Grove	722889	CD	5/20/02	220,710.00	5/28/2023
Honey Grove	725064	PC	6/22/05	40,400.00	5/28/2023
Honey Grove	725421	CD	6/22/05	125,000.00	5/28/2023
Honey Grove	7214227	DR	12/11/14	86,826.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Hood County	728509	CD	8/28/08	125,911.00	2/14/2026
Hooks	722331	CD	3/19/02	250,000.00	5/28/2023
Hooks	726269	CD	6/27/06	250,000.00	2/14/2026
Hopkins County	710107	DR	6/18/10	350,000.00	5/28/2023
Hopkins County	724116	STEP	4/29/05	122,170.00	5/28/2023
Hopkins County	726166	STEP	12/8/06	3,544.00	2/14/2026
Hopkins County	728046	STEP	7/18/08	58,542.00	2/14/2026
Hopkins County	729107	DR	8/28/09	349,971.00	2/14/2026
Horizon City	724371	CD	5/7/04	263,000.00	5/28/2023
Horizon City	725429	CD	6/22/05	23,118.00	5/28/2023
Horizon City	728209	CD	5/23/08	295,384.00	2/14/2026
Houston County	728211	CD	5/23/08	250,000.00	2/14/2026
Howe	727240	CDS	6/4/07	125,000.00	2/14/2026
Hubbard	729339	CD	8/5/09	250,000.00	2/14/2026
Hudson	728200	CDS	5/23/08	250,000.00	2/14/2026
Hudspeth County	722145	CFP	10/7/02	65,000.00	5/28/2023
Hudspeth County	723399	CD	6/10/03	263,000.00	5/28/2023
Hudspeth County	724075	CFC	12/9/04	360,273.00	5/28/2023
Hudspeth County	725105	CFC	10/24/05	500,000.00	5/28/2023
Hudspeth County	726271	CD	6/27/06	266,296.00	2/14/2026
Hudspeth County	727201	CD	6/4/07	295,384.00	2/14/2026
Hughes Springs	710047	DR	3/5/10	350,000.00	2/14/2026
Hughes Springs	724379	CD	5/7/04	250,000.00	5/28/2023
Hughes Springs	728219	CD	5/23/08	250,000.00	2/14/2026
Hughes Springs	729172	ED	11/20/09	150,000.00	2/14/2026
Hughes Springs	729284	PC	7/24/09	44,300.00	2/14/2026
Hughes Springs	R729270B	CD	8/28/09	62,473.00	2/14/2026
Hunt County	710016	STEP	6/15/10	221,960.00	2/14/2026
Hunt County	724381	CD	5/7/04	250,000.00	5/28/2023
Hunt County	729006	STEP	7/7/09	224,443.00	5/28/2023
Hunt County	729341	CD	8/5/09	350,000.00	2/14/2026
Hunt County	7217006	STEP	3/15/17	325,595.00	2/14/2026
Huntington	725431	CD	6/22/05	250,000.00	5/28/2023
Huntington	727250	CDS	6/4/07	245,500.00	2/14/2026
Huntsville	722162	ED	3/27/03	150,000.00	5/28/2023
Huntsville	723401	CD	6/10/03	350,000.00	5/28/2023
Huxley	724389	CD	5/7/04	250,000.00	5/28/2023
Idalou	722339	CD	3/19/02	201,500.00	5/28/2023
Idalou	727162	ED	11/2/07	150,000.00	2/14/2026
Indian Lake	722341	CD	3/19/02	315,240.00	5/28/2023
Indian Lake	724391	CD	5/7/04	314,360.00	5/28/2023
Indian Lake	726279	CD	6/27/06	331,808.00	2/14/2026
Indian Lake	727260	CDS	6/4/07	289,860.00	2/14/2026
Ingleside	723172	ED	3/11/04	700,000.00	5/28/2023
Ingleside	727132	ED	11/2/07	750,000.00	2/14/2026
Ingram	728221	CD	5/23/08	250,000.00	2/14/2026
Ingram	728224	PC	5/23/08	36,800.00	2/14/2026
Iredell	726054	PC	6/5/06	20,600.00	2/14/2026
Iredell	727209	CD	6/4/07	250,000.00	2/14/2026
Irion County	713197	DR	12/20/13	350,000.00	2/14/2026
Irion County	727270	CDS	6/4/07	200,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Irion County	729085	CFP	10/21/09	30,000.00	2/14/2026
Italy	722349	CD	3/19/02	250,000.00	5/28/2023
Italy	724399	CD	5/7/04	250,000.00	5/28/2023
Italy	725439	CD	6/22/05	250,000.00	5/28/2023
Italy	727211	CD	6/4/07	350,000.00	2/14/2026
Itasca	726281	CD	6/27/06	250,000.00	2/14/2026
Jack County	727187	DR	11/2/07	339,964.00	5/28/2023
Jacksboro	723409	CD	6/10/03	150,000.00	5/28/2023
Jacksboro	729349	CD	8/5/09	250,000.00	2/14/2026
Jackson County	726289	CD	6/27/06	250,000.00	2/14/2026
Jacksonville	723411	CD	6/10/03	250,000.00	5/28/2023
Jacksonville	725441	CD	6/22/05	250,000.00	5/28/2023
Jacksonville	727219	CD	6/4/07	250,000.00	2/14/2026
Jasper	722152	ED	3/27/03	750,000.00	5/28/2023
Jasper	725449	CD	6/22/05	250,000.00	5/28/2023
Jasper	727117	DR	6/13/07	350,000.00	2/14/2026
Jasper	729351	CD	8/5/09	250,000.00	2/14/2026
Jasper County	722351	CD	3/19/02	250,000.00	5/28/2023
Jasper County	723026	STEP	3/1/04	350,000.00	5/28/2023
Jasper County	724401	CD	5/7/04	250,000.00	5/28/2023
Jasper County	727116	STEP	12/14/07	350,000.00	5/28/2023
Jasper County	727127	DR	6/14/07	350,000.00	2/14/2026
Jasper County	729359	CD	8/5/09	250,000.00	2/14/2026
Jayton	722359	CD	3/19/02	250,000.00	5/28/2023
Jeff Davis County	722075	CFC	10/7/02	500,000.00	5/28/2023
Jeff Davis County	722155	CFP	10/7/02	33,500.00	5/28/2023
Jeff Davis County	722361	CD	3/19/02	300,000.00	5/28/2023
Jeff Davis County	724409	CD	5/7/04	263,000.00	5/28/2023
Jeff Davis County	726165	CFC	8/31/06	500,000.00	2/14/2026
Jeff Davis County	726291	CD	6/27/06	266,596.00	2/14/2026
Jeff Davis County	727280	CDS	6/4/07	295,384.00	2/14/2026
Jefferson	728242	ED	9/18/08	150,000.00	2/14/2026
Jefferson	729369	CD	8/5/09	250,000.00	2/14/2026
Jefferson County	723419	CD	6/10/03	250,000.00	5/28/2023
Jefferson County	724006	STEP	10/5/04	350,000.00	5/28/2023
Jefferson County	726299	CD	6/27/06	250,000.00	2/14/2026
Jefferson County	727087	DR	6/13/07	350,000.00	2/14/2026
Jewett	722369	CD	3/19/02	250,000.00	5/28/2023
Jewett	723094	PC	6/10/03	26,800.00	5/28/2023
Jewett	724411	CD	5/7/04	250,000.00	5/28/2023
Jewett	725451	CD	6/22/05	172,400.00	5/28/2023
Jewett	727290	CDS	6/4/07	250,000.00	2/14/2026
Jim Hogg County	722371	CD	3/19/02	800,000.00	5/28/2023
Jim Hogg County	724419	CD	5/7/04	773,330.00	5/28/2023
Jim Hogg County	725459	CD	6/22/05	190,237.00	5/28/2023
Jim Hogg County	727221	CD	6/4/07	800,000.00	2/14/2026
Jim Wells County	722085	CFC	10/7/02	500,000.00	5/28/2023
Jim Wells County	722165	CFP	10/7/02	115,000.00	5/28/2023
Jim Wells County	723075	CFC	6/6/03	500,000.00	5/28/2023
Jim Wells County	723421	CD	6/10/03	300,000.00	5/28/2023
Jim Wells County	724085	CFC	12/9/04	500,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Jim Wells County	725155	CFC	10/24/05	500,000.00	5/28/2023
Jim Wells County	725461	CD	6/22/05	300,000.00	5/28/2023
Jim Wells County	727065	CFC	6/8/07	500,000.00	2/14/2026
Jim Wells County	727229	CD	6/4/07	500,000.00	2/14/2026
Jim Wells County	729065	CFP	10/21/09	23,500.00	2/14/2026
Jim Wells County	729075	CFC	10/22/09	500,000.00	2/14/2026
Joaquin	726301	CD	6/27/06	250,000.00	2/14/2026
Joaquin	727231	CD	6/4/07	250,000.00	2/14/2026
Johnson City	722379	CD	3/19/02	250,000.00	5/28/2023
Johnson City	724421	CD	5/7/04	250,000.00	5/28/2023
Johnson City	726309	CD	6/27/06	250,000.00	2/14/2026
Johnson City	727300	CDS	6/4/07	250,000.00	2/14/2026
Johnson County	726030	CDS	6/27/06	250,000.00	2/14/2026
Johnson County	727310	CDS	6/4/07	350,000.00	2/14/2026
Jones County	722381	CD	3/19/02	250,000.00	5/28/2023
Jones County	726040	CDS	6/27/06	175,561.00	2/14/2026
Jones County	728047	DR	2/1/08	180,042.00	5/28/2023
Jones County	728057	DR	2/1/08	350,000.00	5/28/2023
Josephine	722891	CD	5/20/02	191,294.00	5/28/2023
Josephine	726126	STEP	12/8/06	350,000.00	2/14/2026
Josephine	728229	CD	5/23/08	350,000.00	2/14/2026
Joshua	722389	CD	3/19/02	250,000.00	5/28/2023
Jourdanton	722391	CD	3/19/02	250,000.00	5/28/2023
Jourdanton	724429	CD	5/7/04	250,000.00	5/28/2023
Jourdanton	725190	CDS	6/22/05	198,022.00	5/28/2023
Jourdanton	728244	PC	5/23/08	41,640.00	2/14/2026
Junction	722399	CD	3/19/02	174,999.00	5/28/2023
Junction	728231	CD	5/23/08	200,000.00	2/14/2026
Karnes City	723429	CD	6/10/03	250,000.00	5/28/2023
Karnes City	724104	PC	5/7/04	28,695.00	5/28/2023
Karnes City	725469	CD	6/22/05	236,350.00	5/28/2023
Karnes City	729371	CD	8/5/09	250,000.00	2/14/2026
Karnes County	723085	CFC	6/6/03	500,000.00	5/28/2023
Karnes County	727239	CD	6/4/07	250,000.00	2/14/2026
Karnes County	728015	NBC	5/23/08	250,000.00	5/28/2023
Karnes County	728115	CFC	8/28/08	500,000.00	2/14/2026
Kaufman	722401	CD	3/19/02	246,000.00	5/28/2023
Kaufman	725471	CD	6/22/05	250,000.00	5/28/2023
Kaufman	727114	PC	6/8/07	45,100.00	2/14/2026
Kaufman	727320	CDS	6/4/07	340,000.00	2/14/2026
Kaufman County	728357	DR	7/18/08	95,816.00	5/28/2023
Keene	724431	CD	5/7/04	250,000.00	5/28/2023
Keene	725042	ED	9/14/05	644,000.00	5/28/2023
Kemah	722409	CD	3/19/02	350,000.00	5/28/2023
Kemp	712087	DR	6/27/12	350,000.00	5/28/2023
Kemp	724439	CD	5/7/04	250,000.00	5/28/2023
Kemp	727241	CD	6/4/07	273,600.00	2/14/2026
Kendall County	722097	DR	10/29/02	350,000.00	5/28/2023
Kendall County	727249	CD	6/4/07	250,000.00	2/14/2026
Kendall County	728297	DR	5/23/08	350,000.00	2/14/2026
Kendall County	729022	ED	3/17/09	335,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Kendall County	729379	CD	8/5/09	250,000.00	2/14/2026
Kenedy	723431	CD	6/10/03	250,000.00	5/28/2023
Kenedy	725479	CD	6/22/05	250,000.00	5/28/2023
Kenedy	726252	ED	10/19/06	150,000.00	2/14/2026
Kenedy	727330	CDS	6/4/07	250,000.00	2/14/2026
Kenedy	729381	CD	8/5/09	250,000.00	2/14/2026
Kenedy County	722095	CFC	10/7/02	500,000.00	5/28/2023
Kennard	723439	CD	6/10/03	250,000.00	5/28/2023
Kerens	723441	CD	6/10/03	250,000.00	5/28/2023
Kerens	725481	CD	6/22/05	250,000.00	5/28/2023
Kerens	726064	PC	6/5/06	40,400.00	2/14/2026
Kerens	729147	DR	12/17/09	304,000.00	2/14/2026
Kerens	729389	CD	8/5/09	251,820.00	2/14/2026
Kerr County	722411	CD	3/19/02	250,000.00	5/28/2023
Kerr County	723095	CFC	6/6/03	500,000.00	5/28/2023
Kerr County	724441	CD	5/7/04	250,000.00	5/28/2023
Kerr County	727175	CFP	11/2/07	30,000.00	2/14/2026
Kerr County	728065	CFC	5/23/08	500,000.00	2/14/2026
Kerrville	724112	ED	11/29/04	750,000.00	5/28/2023
Kerrville	725489	CD	6/22/05	250,000.00	5/28/2023
Kilgore	723449	CD	6/10/03	250,000.00	5/28/2023
Kilgore	725491	CD	6/22/05	250,000.00	5/28/2023
Kilgore	727340	CDS	6/4/07	250,000.00	2/14/2026
Kimble County	725235	CFP	11/2/05	36,000.00	5/28/2023
Kingsville	723072	ED	12/5/03	230,200.00	5/28/2023
Kingsville	723082	ED	12/5/03	209,800.00	5/28/2023
Kingsville	724042	ED	10/21/04	250,000.00	5/28/2023
Kingsville	726311	CD	6/27/06	300,000.00	2/14/2026
Kingsville	726312	ED	10/30/06	300,000.00	2/14/2026
Kingsville	7215362	ED	1/28/16	3,685.95	5/28/2023
Kinney County	722419	CD	3/19/02	243,638.00	5/28/2023
Kirbyville	724449	CD	5/7/04	250,000.00	5/28/2023
Kirbyville	727251	CD	6/4/07	250,000.00	2/14/2026
Kleberg County	722421	CD	3/19/02	300,000.00	5/28/2023
Kleberg County	723105	CFC	6/6/03	500,000.00	5/28/2023
Kleberg County	723272	ED	7/1/04	485,000.00	5/28/2023
Kleberg County	724005	CFP	11/22/04	75,000.00	5/28/2023
Kleberg County	724095	CFC	12/9/04	500,000.00	5/28/2023
Kleberg County	725122	ED	1/5/06	400,000.00	5/28/2023
Kleberg County	726065	CFC	6/21/06	500,000.00	2/14/2026
Kleberg County	727075	CFC	6/8/07	500,000.00	2/14/2026
Kleberg County	729095	CFC	10/22/09	500,000.00	2/14/2026
Knox City	713177	DR	12/20/13	350,000.00	2/14/2026
Knox City	724224	PC	3/25/05	18,400.00	5/28/2023
Knox City	726319	CD	6/27/06	250,000.00	2/14/2026
Knox City	728530	CDS-PI	7/18/08	18,855.00	2/14/2026
Kosse	729399	CD	8/5/09	250,000.00	2/14/2026
Kountze	725499	CD	6/22/05	250,000.00	5/28/2023
Kountze	729401	CD	8/5/09	250,000.00	2/14/2026
Kress	724929	CD	3/25/05	178,958.00	5/28/2023
Krum	725501	CD	6/22/05	187,781.00	5/28/2023



Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
La Coste	722114	PC	3/19/02	22,300.00	5/28/2023
La Coste	722429	CD	3/19/02	250,000.00	5/28/2023
La Coste	725509	CD	6/22/05	250,000.00	5/28/2023
La Coste	728210	CDS	5/23/08	250,000.00	2/14/2026
La Feria	723451	CD	6/10/03	314,360.00	5/28/2023
La Feria	724122	ED	12/16/04	750,000.00	5/28/2023
La Feria	725074	PC	6/22/05	48,000.00	5/28/2023
La Feria	725511	CD	6/22/05	331,808.00	5/28/2023
La Feria	727212	ED	11/2/07	650,000.00	2/14/2026
La Feria	727259	CD	6/4/07	289,860.00	2/14/2026
La Feria	729082	ED	6/24/09	300,159.00	2/14/2026
La Feria	729102	ED	9/7/09	669,000.00	2/14/2026
La Grange	710012	ED	1/22/10	150,000.00	2/14/2026
La Grange	723222	ED	6/4/03	20,473.00	5/28/2023
La Grange	727062	ED	6/8/07	150,000.00	2/14/2026
La Grange	727072	ED	6/13/07	3,300.00	2/14/2026
La Grange	729411	CD	8/5/09	250,000.00	2/14/2026
La Grulla	722899	CD	5/20/02	640,636.00	5/28/2023
La Grulla	723459	CD	6/10/03	773,330.00	5/28/2023
La Grulla	726321	CD	6/27/06	800,000.00	2/14/2026
La Marque	726329	CD	6/27/06	350,000.00	2/14/2026
La Marque	729421	CD	8/5/09	350,000.00	2/14/2026
La Salle County	722431	CD	3/19/02	258,082.00	5/28/2023
La Salle County	726185	CFP	9/11/06	45,000.00	2/14/2026
La Salle County	727185	CFP	11/2/07	40,000.00	2/14/2026
La Salle County	729115	CFC	10/22/09	500,000.00	2/14/2026
La Vernia	722439	CD	3/19/02	250,000.00	5/28/2023
La Vernia	724451	CD	5/7/04	250,000.00	5/28/2023
Ladonia	725084	PC	6/22/05	26,800.00	5/28/2023
Ladonia	725519	CD	6/22/05	125,000.00	5/28/2023
Laguna Vista	722441	CD	3/19/02	315,240.00	5/28/2023
Laguna Vista	724459	CD	5/7/04	314,360.00	5/28/2023
Laguna Vista	726331	CD	6/27/06	331,808.00	2/14/2026
Laguna Vista	728220	CDS	5/23/08	289,860.00	2/14/2026
Lakeport	724461	CD	5/7/04	250,000.00	5/28/2023
Lakeport	726339	CD	6/27/06	250,000.00	2/14/2026
Lamar County	722076	STEP	4/14/03	208,000.00	5/28/2023
Lamar County	723461	CD	6/10/03	250,000.00	5/28/2023
Lamar County	725056	STEP	10/10/05	139,264.00	5/28/2023
Lamar County	727046	STEP	7/27/07	299,497.00	2/14/2026
Lamar County	727126	STEP	12/14/07	199,825.00	5/28/2023
Lamar County	728467	DR	8/28/08	154,958.00	5/28/2023
Lamar County	729016	STEP	7/7/09	104,425.00	2/14/2026
Lamar County	7214097	DR	8/6/14	350,000.00	2/14/2026
Lamb County	726050	CDS	6/27/06	96,925.00	2/14/2026
Lamesa	722909	CD	5/20/02	334,400.00	5/28/2023
Lamesa	723104	PC	6/10/03	45,600.00	5/28/2023
Lamesa	724072	ED	10/25/04	150,000.00	5/28/2023
Lamesa	729431	CD	8/5/09	350,000.00	2/14/2026
Lampasas	722449	CD	3/19/02	250,000.00	5/28/2023
Lampasas	726341	CD	6/27/06	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Lampasas	727232	ED	12/7/07	1,000,000.00	2/14/2026
Lampasas	727347	DR	12/14/07	350,000.00	5/28/2023
Lampasas	728540	CDS	7/18/08	194,944.00	2/14/2026
Lampasas County	728307	DR	5/23/08	350,000.00	2/14/2026
Lampasas County	728317	DR	5/23/08	121,162.00	2/14/2026
Lawn	729439	CD	8/5/09	250,000.00	2/14/2026
League City	722451	CD	3/19/02	350,000.00	5/28/2023
Leakey	726349	CD	6/27/06	123,709.00	2/14/2026
Leakey	727261	CD	6/4/07	193,475.00	2/14/2026
Lee County	722459	CD	3/19/02	250,000.00	5/28/2023
Lefors	722461	CD	3/19/02	250,000.00	5/28/2023
Leon County	722469	CD	3/19/02	250,000.00	5/28/2023
Leon County	727269	CD	6/4/07	250,000.00	2/14/2026
Leonard	723469	CD	6/10/03	250,000.00	5/28/2023
Leonard	724114	PC	5/7/04	40,400.00	5/28/2023
Leonard	726351	CD	6/27/06	125,000.00	2/14/2026
Leonard	727271	CD	6/4/07	125,000.00	2/14/2026
Levelland	725022	ED	8/23/05	750,000.00	5/28/2023
Levelland	728042	ED	4/3/08	150,000.00	2/14/2026
Lexington	723471	CD	6/10/03	250,000.00	5/28/2023
Lexington	725521	CD	6/22/05	250,000.00	5/28/2023
Lexington	728550	CDS	7/18/08	159,735.00	2/14/2026
Liberty	726359	CD	6/27/06	350,000.00	2/14/2026
Liberty	729441	CD	8/5/09	350,000.00	2/14/2026
Liberty County	723087	DR	4/26/04	350,000.00	5/28/2023
Liberty County	725066	STEP	10/10/05	72,141.00	5/28/2023
Liberty County	727057	DR	5/31/07	350,000.00	2/14/2026
Liberty County	729449	CD	8/5/09	350,000.00	2/14/2026
Limestone County	710077	DR	6/11/10	350,000.00	2/14/2026
Lindale	722471	CD	3/19/02	250,000.00	5/28/2023
Lindale	724162	ED	2/16/05	365,000.00	5/28/2023
Lindale	724212	ED	3/15/05	735,786.00	5/28/2023
Lindale	726361	CD	6/27/06	250,000.00	2/14/2026
Lindale	728239	CD	5/23/08	250,000.00	2/14/2026
Linden	728172	MEF-PI	8/28/08	100,000.00	5/28/2023
Linden	729451	CD	8/5/09	235,000.00	2/14/2026
Lindsay	727279	CD	6/4/07	125,000.00	2/14/2026
Lindsay	728264	PC	5/23/08	30,300.00	2/14/2026
Little Elm	724052	ED	10/25/04	437,700.00	5/28/2023
Little Elm	728092	ED	5/16/08	750,000.00	2/14/2026
Littlefield	723479	CD	6/10/03	250,000.00	5/28/2023
Littlefield	724124	PC	5/7/04	28,100.00	5/28/2023
Littlefield	728241	CD	5/23/08	250,000.00	2/14/2026
Live Oak County	722175	CFP	10/7/02	16,400.00	5/28/2023
Live Oak County	724015	CFP	11/22/04	75,000.00	5/28/2023
Live Oak County	724105	CFC	12/9/04	500,000.00	5/28/2023
Live Oak County	725529	CD	6/22/05	300,000.00	5/28/2023
Live Oak County	728085	CFC	5/23/08	500,000.00	2/14/2026
Liverpool	726369	CD	6/27/06	350,000.00	2/14/2026
Livingston	723062	ED	10/31/03	341,700.00	5/28/2023
Llano	722479	CD	3/19/02	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Llano	724202	ED	3/10/05	150,000.00	5/28/2023
Llano	725531	CD	6/22/05	250,000.00	5/28/2023
Llano	728012	ED	3/25/08	150,000.00	2/14/2026
Llano County	728511	CD	8/28/08	250,000.00	2/14/2026
Lockhart	722481	CD	3/19/02	250,000.00	5/28/2023
Lockhart	723481	CD	6/10/03	250,000.00	5/28/2023
Lockhart	726371	CD	6/27/06	250,000.00	2/14/2026
Lockhart	727281	CD	6/4/07	250,000.00	2/14/2026
Lockhart	729459	CD	8/5/09	250,000.00	2/14/2026
Lockney	723016	STEP	12/8/03	278,368.00	5/28/2023
Lockney	725094	PC	6/22/05	47,200.00	5/28/2023
Lockney	726272	ED	10/26/06	149,500.00	2/14/2026
Lockney	729162	ED	11/18/09	150,000.00	2/14/2026
Log Cabin	724134	PC	5/7/04	23,800.00	5/28/2023
Log Cabin	724469	CD	5/7/04	250,000.00	5/28/2023
Log Cabin	725539	CD	6/22/05	250,000.00	5/28/2023
Lometa	724471	CD	5/7/04	350,000.00	5/28/2023
Lometa	727289	CD	6/4/07	350,000.00	2/14/2026
Lometa	728152	REDPP	8/28/08	488,714.00	2/14/2026
Lone Oak	727291	CD	6/4/07	350,000.00	2/14/2026
Lone Star	724479	CD	5/7/04	250,000.00	5/28/2023
Lone Star	725541	CD	6/22/05	250,000.00	5/28/2023
Lone Star	728230	CDS	5/23/08	250,000.00	2/14/2026
Lone Star	729344	PC	7/24/09	14,760.00	2/14/2026
Loraine	725549	CD	6/22/05	250,000.00	5/28/2023
Lorena	728262	ED	9/25/08	150,000.00	2/14/2026
Lorenzo	723114	PC	6/10/03	32,750.00	5/28/2023
Lorenzo	723489	CD	6/10/03	250,000.00	5/28/2023
Lorenzo	729461	CD	8/5/09	250,000.00	2/14/2026
Los Fresnos	723491	CD	6/10/03	314,298.00	5/28/2023
Los Fresnos	725551	CD	6/22/05	331,500.00	5/28/2023
Los Fresnos	727299	CD	6/4/07	289,860.00	2/14/2026
Los Indios	722489	CD	3/19/02	318,447.00	5/28/2023
Los Indios	724481	CD	5/7/04	314,360.00	5/28/2023
Los Indios	726379	CD	6/27/06	331,808.00	2/14/2026
Los Indios	728240	CDS	5/23/08	289,860.00	2/14/2026
Lott	728249	CD	5/23/08	250,000.00	2/14/2026
Lott	729469	CD	8/5/09	250,000.00	2/14/2026
Lovelady	724489	CD	5/7/04	250,000.00	5/28/2023
Lovelady	725210	CDS	6/22/05	183,023.93	5/28/2023
Lovelady	729471	CD	8/5/09	250,000.00	2/14/2026
Loving County	723115	CFP	6/6/03	23,000.00	5/28/2023
Loving County	724115	CFC	12/9/04	500,000.00	5/28/2023
Lubbock County	729117	DR	9/25/09	350,000.00	2/14/2026
Lufkin	710082	ED	6/17/10	750,000.00	2/14/2026
Lufkin	722491	CD	3/19/02	250,000.00	5/28/2023
Lufkin	728251	CD	5/23/08	250,000.00	2/14/2026
Luling	723499	CD	6/10/03	250,000.00	5/28/2023
Luling	725559	CD	6/22/05	250,000.00	5/28/2023
Luling	726032	MEF-PI	2/23/06	50,000.00	5/28/2023
Luling	726172	ED	8/30/06	750,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Luling	729479	CD	8/5/09	250,000.00	2/14/2026
Lyford	713057	DR	5/15/13	350,000.00	5/28/2023
Lyford	723501	CD	6/10/03	314,360.00	5/28/2023
Lyford	725187	UN	10/25/05	110,000.00	5/28/2023
Lyford	726381	CD	6/27/06	331,808.00	2/14/2026
Lyford	728259	CD	5/23/08	289,860.00	2/14/2026
Lynn County	728261	CD	5/23/08	250,000.00	2/14/2026
Lytle	725561	CD	6/22/05	250,000.00	5/28/2023
Lytle	727350	CDS	6/4/07	250,000.00	2/14/2026
Mabank	726074	PC	6/5/06	47,200.00	2/14/2026
Mabank	729489	CD	8/5/09	350,000.00	2/14/2026
Madisonville	724088	HIF	6/27/05	226,500.00	5/28/2023
Madisonville	724491	CD	5/7/04	250,000.00	5/28/2023
Madisonville	726062	ED	4/5/06	500,000.00	5/28/2023
Madisonville	726162	ED	8/14/06	747,000.00	2/14/2026
Madisonville	729491	CD	8/5/09	250,000.00	2/14/2026
Malakoff	710054	PC	8/9/10	47,800.00	2/14/2026
Malakoff	729499	CD	8/5/09	250,000.00	2/14/2026
Malone	723509	CD	6/10/03	250,000.00	5/28/2023
Malone	726389	CD	6/27/06	250,000.00	2/14/2026
Manor	723068	HIF	8/31/04	336,260.00	5/28/2023
Manor	724499	CD	5/7/04	250,000.00	5/28/2023
Marble Falls	724501	CD	5/7/04	250,000.00	5/28/2023
Marble Falls	726391	CD	6/27/06	250,000.00	2/14/2026
Marble Falls	727067	DR	5/31/07	350,000.00	2/14/2026
Marble Falls	727357	DR	12/14/07	350,000.00	5/28/2023
Marble Falls	729501	CD	8/5/09	250,000.00	2/14/2026
Marfa	724509	CD	5/7/04	263,000.00	5/28/2023
Marfa	726399	CD	6/27/06	266,600.00	2/14/2026
Marfa	727360	CDS	6/4/07	295,384.00	2/14/2026
Marion	725007	DR	5/16/05	229,506.00	5/28/2023
Marion	728250	CDS	5/23/08	250,000.00	2/14/2026
Marion County	723006	STEP	12/8/03	234,460.00	5/28/2023
Marion County	726741	CD	10/2/06	96,158.00	2/14/2026
Marion County	727136	STEP	12/14/07	251,140.00	5/28/2023
Marlin	723124	PC	6/10/03	50,000.00	5/28/2023
Marlin	725569	CD	6/22/05	250,000.00	5/28/2023
Marlin	729511	CD	8/5/09	250,000.00	2/14/2026
Marquez	729869	CD	9/9/09	250,000.00	2/14/2026
Marshall Creek	723511	CD	6/10/03	250,000.00	5/28/2023
Marshall Creek	726401	CD	6/27/06	247,790.00	2/14/2026
Mart	728269	CD	5/23/08	250,000.00	2/14/2026
Martindale	722499	CD	3/19/02	250,000.00	5/28/2023
Martindale	724511	CD	5/7/04	250,000.00	5/28/2023
Martindale	726409	CD	6/27/06	250,000.00	2/14/2026
Martindale	729519	CD	8/5/09	250,000.00	2/14/2026
Mason	729521	CD	8/5/09	200,000.00	2/14/2026
Mason County	711057	DR	6/5/11	350,000.00	2/14/2026
Mason County	725245	CFP	11/2/05	26,000.00	5/28/2023
Mason County	726095	CFC	6/21/06	225,000.00	2/14/2026
Mason County	728105	CFC	5/23/08	500,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Matador	726232	ED	10/19/06	150,000.00	2/14/2026
Matador	726411	CD	6/27/06	250,000.00	2/14/2026
Matagorda County	725571	CD	6/22/05	350,000.00	5/28/2023
Matagorda County	728271	CD	5/23/08	350,000.00	2/14/2026
Matagorda County	R729390B	CD	8/28/09	36,385.00	2/14/2026
Mathis	723148	HIF	6/27/05	274,540.00	5/28/2023
Mathis	723519	CD	6/10/03	300,000.00	5/28/2023
Mathis	725017	DR	5/16/05	350,000.00	5/28/2023
Mathis	725579	CD	6/22/05	300,000.00	5/28/2023
Mathis	727112	ED	11/2/07	150,000.00	2/14/2026
Mathis	728279	CD	5/23/08	300,000.00	2/14/2026
Mathis	728284	PC	5/23/08	28,333.00	2/14/2026
Mathis	729529	CD	8/5/09	300,000.00	2/14/2026
Maud	710074	PC	8/9/10	30,300.00	2/14/2026
Maud	725581	CD	6/22/05	250,000.00	5/28/2023
Maud	726136	STEP	12/8/06	298,583.00	2/14/2026
Maverick County	723003	CSH	2/18/04	136,926.00	5/28/2023
Maverick County	723047	DR	1/23/04	73,890.00	5/28/2023
Maverick County	723125	CFC	6/6/03	500,000.00	5/28/2023
Maverick County	723521	CD	6/10/03	800,000.00	5/28/2023
Maverick County	724125	CFC	12/9/04	500,000.00	5/28/2023
Maverick County	725589	CD	6/22/05	800,000.00	5/28/2023
Maverick County	727023	CSH	4/12/07	686,112.00	2/14/2026
Maverick County	727043	CSH	5/17/07	513,888.00	2/14/2026
Maverick County	727267	DR	11/2/07	294,718.00	5/28/2023
Maverick County	728055	CEDAP	5/23/08	500,000.00	2/14/2026
Maverick County	728116	STEP	1/29/09	139,908.00	5/28/2023
Maverick County	728281	CD	5/23/08	604,123.00	2/14/2026
Maverick County	729185	CFC	6/26/09	489,082.00	2/14/2026
Maypearl	727370	CDS	6/4/07	250,000.00	2/14/2026
McCamey	722501	CD	3/19/02	350,000.00	5/28/2023
McCamey	727124	PC	6/8/07	44,300.00	2/14/2026
McCamey	728289	CD	5/23/08	350,000.00	2/14/2026
McCulloch County	722509	CD	3/19/02	174,900.00	5/28/2023
McCulloch County	726419	CD	6/27/06	174,900.00	2/14/2026
McCulloch County	728157	DR	3/28/08	343,072.00	5/28/2023
McGregor	723134	PC	6/10/03	42,600.00	5/28/2023
McLean	724519	CD	5/7/04	250,000.00	5/28/2023
McLean	726421	CD	6/27/06	250,000.00	2/14/2026
McLennan County	710087	DR	6/11/10	307,443.00	2/14/2026
McLennan County	728167	DR	3/28/08	350,000.00	5/28/2023
McLennan County	728177	DR	3/28/08	127,132.00	5/28/2023
McMullen County	727085	CFC	6/8/07	500,000.00	2/14/2026
McMullen County	728560	CDS	7/18/08	212,599.00	2/14/2026
Meadow	724521	CD	5/7/04	250,000.00	5/28/2023
Medina County	711067	DR	6/5/11	350,000.00	2/14/2026
Medina County	722105	CFC	10/7/02	500,000.00	5/28/2023
Medina County	723135	CFC	6/6/03	302,803.00	5/28/2023
Medina County	723529	CD	6/10/03	250,000.00	5/28/2023
Medina County	725015	NBC	10/18/05	250,000.00	5/28/2023
Medina County	726060	CDS	6/27/06	185,701.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Medina County	728291	CD	5/23/08	250,000.00	2/14/2026
Medina County	728327	DR	5/23/08	350,000.00	2/14/2026
Medina County	728367	DR	7/18/08	300,000.00	5/28/2023
Megargel	722012	ED	7/15/02	444,000.00	5/28/2023
Megargel	723531	CD	6/10/03	150,000.00	5/28/2023
Megargel	725220	CDS	6/22/05	96,735.00	5/28/2023
Megargel	727146	STEP	12/14/07	349,972.00	5/28/2023
Megargel	728270	CDS	5/23/08	175,000.00	2/14/2026
Melissa	722511	CD	3/19/02	250,000.00	5/28/2023
Melvin	723539	CD	6/10/03	174,900.00	5/28/2023
Melvin	726429	CD	6/27/06	174,523.00	2/14/2026
Melvin	727301	CD	6/4/07	200,000.00	2/14/2026
Memphis	723541	CD	6/10/03	250,000.00	5/28/2023
Memphis	725062	ED	11/18/05	149,400.00	5/28/2023
Memphis	726084	PC	6/5/06	47,200.00	2/14/2026
Memphis	729531	CD	8/5/09	250,000.00	2/14/2026
Menard	723549	CD	6/10/03	174,999.00	5/28/2023
Menard	725591	CD	6/22/05	174,999.00	5/28/2023
Menard	727309	CD	6/4/07	200,000.00	2/14/2026
Menard County	728337	DR	5/23/08	82,933.00	2/14/2026
Meridian	722519	CD	3/19/02	250,000.00	5/28/2023
Merkel	724144	PC	5/7/04	44,800.00	5/28/2023
Mertens	724529	CD	5/7/04	250,000.00	5/28/2023
Mertzou	722521	CD	3/19/02	150,169.99	5/28/2023
Mexia	724531	CD	5/7/04	250,000.00	5/28/2023
Mexia	728304	PC	5/23/08	50,000.00	2/14/2026
Midlothian	722042	ED	8/16/02	750,000.00	5/28/2023
Midlothian	727022	ED	5/15/07	985,000.00	2/14/2026
Milam County	717287	DR	2/28/05	300,021.00	5/28/2023
Milam County	723551	CD	6/10/03	250,000.00	5/28/2023
Milam County	726431	CD	6/27/06	250,000.00	2/14/2026
Milam County	727367	DR	12/14/07	234,446.00	5/28/2023
Miles	726729	CD	8/30/06	106,484.00	2/14/2026
Milford	724539	CD	5/7/04	250,000.00	5/28/2023
Milford	725599	CD	6/22/05	250,000.00	5/28/2023
Milford	729202	ED	1/5/10	324,900.00	2/14/2026
Milford	729539	CD	8/5/09	350,000.00	2/14/2026
Mills County	710861	CD	8/13/10	250,000.00	2/14/2026
Mills County	722028	HR	3/19/02	250,000.00	5/28/2023
Mills County	727227	DR	11/2/07	350,000.00	5/28/2023
Mineola	722529	CD	3/19/02	250,000.00	5/28/2023
Mineola	724038	HR	5/7/04	250,000.00	5/28/2023
Mineola	728126	STEP	1/23/09	144,830.00	2/14/2026
Mineola	729541	CD	8/5/09	250,000.00	2/14/2026
Mineral Wells	710102	ED	8/17/10	149,500.00	2/14/2026
Mineral Wells	723102	ED	2/10/04	335,000.00	5/28/2023
Mineral Wells	724541	CD	5/7/04	250,000.00	5/28/2023
Mineral Wells	725132	ED	1/5/06	540,000.00	5/28/2023
Mineral Wells	726439	CD	6/27/06	250,000.00	2/14/2026
Mineral Wells	727311	CD	6/4/07	345,000.00	2/14/2026
Mineral Wells	729042	ED	5/21/09	750,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Mingus	7214067	DR	7/9/14	350,000.00	2/14/2026
Monahans	722038	HR	3/19/02	250,000.00	5/28/2023
Monahans	724048	HR	5/7/04	250,000.00	5/28/2023
Montgomery	723559	CD	6/10/03	350,000.00	5/28/2023
Montgomery	727380	CDS	6/4/07	350,000.00	2/14/2026
Moody	725601	CD	6/22/05	250,000.00	5/28/2023
Moody	728280	CDS	5/23/08	250,000.00	2/14/2026
Moody	R729420B	CD	8/28/09	198,250.00	2/14/2026
Moran	726094	PC	6/5/06	20,600.00	2/14/2026
Moran	729549	CD	8/5/09	250,000.00	2/14/2026
Morgan	723561	CD	6/10/03	250,000.00	5/28/2023
Morgan	728491	CD	7/18/08	198,528.00	2/14/2026
Morgan's Point Resort	722911	CD	5/20/02	105,501.00	5/28/2023
Morris County	726441	CD	6/27/06	250,000.00	2/14/2026
Morris County	727319	CD	6/4/07	250,000.00	2/14/2026
Morton	725104	PC	6/22/05	47,200.00	5/28/2023
Morton	726066	STEP	6/7/06	350,000.00	2/14/2026
Morton	727321	CD	6/4/07	250,000.00	2/14/2026
Motley County	727156	STEP	12/14/07	303,220.00	5/28/2023
Moulton	722531	CD	3/19/02	250,000.00	5/28/2023
Moulton	724549	CD	5/7/04	250,000.00	5/28/2023
Moulton	726070	CDS	6/27/06	78,449.00	2/14/2026
Mount Calm	722124	PC	3/19/02	17,800.00	5/28/2023
Mount Calm	727329	CD	6/4/07	250,000.00	2/14/2026
Mount Enterprise	722539	CD	3/19/02	250,000.00	5/28/2023
Mount Enterprise	723569	CD	6/10/03	250,000.00	5/28/2023
Mount Enterprise	728299	CD	5/23/08	250,000.00	2/14/2026
Mount Pleasant	723571	CD	6/10/03	250,000.00	5/28/2023
Mount Pleasant	725152	ED	1/17/06	1,000,000.00	5/28/2023
Muenster	722541	CD	3/19/02	250,000.00	5/28/2023
Muenster	725609	CD	6/22/05	125,000.00	5/28/2023
Muenster	728570	CDS	7/18/08	110,931.00	2/14/2026
Muleshoe	724154	PC	5/7/04	50,000.00	5/28/2023
Munday	713187	DR	12/20/13	350,000.00	2/14/2026
Munday	723579	CD	6/10/03	250,000.00	5/28/2023
Munday	725611	CD	6/22/05	250,000.00	5/28/2023
Munday	729384	PC	7/24/09	34,250.00	2/14/2026
Munday	729871	CD	9/9/09	236,815.00	2/14/2026
Murchison	729551	CD	8/5/09	250,000.00	2/14/2026
Nacogdoches	723581	CD	6/10/03	250,000.00	5/28/2023
Nacogdoches	727331	CD	6/4/07	250,000.00	2/14/2026
Nacogdoches County	724551	CD	5/7/04	250,000.00	5/28/2023
Nacogdoches County	727339	CD	6/4/07	250,000.00	2/14/2026
Naples	711077	DR	6/5/11	350,000.00	2/14/2026
Naples	727172	ED	11/2/07	150,000.00	2/14/2026
Naples	728580	CDS-PI	7/18/08	184,104.00	2/14/2026
Nash	710067	DR	3/5/10	350,000.00	2/14/2026
Nash	722549	CD	3/19/02	250,000.00	5/28/2023
Nash	727166	STEP	12/14/07	335,685.00	5/28/2023
Nash	728290	CDS	5/23/08	250,000.00	2/14/2026
Natalia	723589	CD	6/10/03	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Natalia	727341	CD	6/4/07	250,000.00	2/14/2026
Natalia	729559	CD	8/5/09	250,000.00	2/14/2026
Navarro County	710017	DR	5/3/10	254,827.00	5/28/2023
Navarro County	727197	DR	11/2/07	290,394.00	2/14/2026
Navarro County	728067	DR	2/1/08	134,222.00	5/28/2023
Navasota	722551	CD	3/19/02	250,000.00	5/28/2023
Navasota	724559	CD	5/7/04	250,000.00	5/28/2023
Navasota	726449	CD	6/27/06	250,000.00	2/14/2026
Navasota	7215052	ED	4/10/15	0.00	2/14/2026
Navasota	R729430B	CD	8/28/09	67,575.00	2/14/2026
Nederland	726451	CD	6/27/06	250,000.00	2/14/2026
New Boston	723591	CD	6/10/03	250,000.00	5/28/2023
New Boston	726140	CDS	8/30/06	47,516.00	2/14/2026
New Deal	723599	CD	6/10/03	250,000.00	5/28/2023
New Home	728640	CDS	8/28/08	199,424.00	2/14/2026
New London	723601	CD	6/10/03	250,000.00	5/28/2023
New Summerfield	722559	CD	3/19/02	250,000.00	5/28/2023
New Summerfield	725114	PC	6/22/05	26,800.00	5/28/2023
New Summerfield	729561	CD	8/5/09	250,000.00	2/14/2026
New Waverly	727349	CD	6/4/07	350,000.00	2/14/2026
Newark	722561	CD	3/19/02	250,000.00	5/28/2023
Newark	724561	CD	5/7/04	250,000.00	5/28/2023
Newark	726459	CD	6/27/06	250,000.00	2/14/2026
Newcastle	724569	CD	5/7/04	150,000.00	5/28/2023
Newcastle	726461	CD	6/27/06	175,000.00	2/14/2026
Newcastle	729569	CD	8/5/09	250,000.00	2/14/2026
Newton	724571	CD	5/7/04	250,000.00	5/28/2023
Newton	725162	SBF-PI	1/30/06	100,000.00	5/28/2023
Newton County	722569	CD	3/19/02	250,000.00	5/28/2023
Newton County	725005	NBC	10/18/05	249,695.00	5/28/2023
Newton County	726469	CD	6/27/06	250,000.00	2/14/2026
Newton County	727137	DR	6/14/07	350,000.00	2/14/2026
Newton County	7216167	DR	10/18/16	91,610.00	2/14/2026
Nixon	722102	ED	11/7/02	750,000.00	5/28/2023
Nixon	722919	CD	5/20/02	250,000.00	5/28/2023
Nixon	724579	CD	5/7/04	250,000.00	5/28/2023
Nixon	725619	CD	6/22/05	250,000.00	5/28/2023
Nixon	726342	ED	12/16/06	750,000.00	2/14/2026
Nixon	728272	ED	10/3/08	750,000.00	2/14/2026
Nixon	728301	CD	5/23/08	250,000.00	2/14/2026
Nixon	7215332	ED	1/28/16	150,000.00	2/14/2026
Nocona	722126	STEP	6/3/03	348,200.00	5/28/2023
Nocona	725621	CD	6/22/05	175,000.00	5/28/2023
Nocona	729571	CD	8/5/09	250,000.00	2/14/2026
Nolanville	722571	CD	3/19/02	250,000.00	5/28/2023
Nolanville	723609	CD	6/10/03	250,000.00	5/28/2023
Nolanville	725124	PC	6/22/05	18,217.00	5/28/2023
Nome	724581	CD	5/7/04	250,000.00	5/28/2023
Nome	726471	CD	6/27/06	250,000.00	2/14/2026
Nome	728309	CD	5/23/08	300,000.00	2/14/2026
Nordheim	728300	CDS	5/23/08	250,000.00	2/14/2026



Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Normangee	722959	CD	7/5/02	174,902.00	5/28/2023
Normangee	729579	CD	8/5/09	250,000.00	2/14/2026
Normangee	7215044	PC	10/13/15	30,780.00	2/14/2026
Nueces County	724135	CFC	12/9/04	500,000.00	5/28/2023
Nueces County	726115	CFC	6/21/06	238,486.34	2/14/2026
Nueces County	728125	CFC	5/23/08	500,000.00	2/14/2026
Oak Leaf	727377	DR	12/14/07	275,500.00	5/28/2023
Oak Ridge	723611	CD	6/10/03	250,000.00	5/28/2023
Oakwood	726479	CD	6/27/06	250,000.00	2/14/2026
Oakwood	728310	CDS	5/23/08	250,000.00	2/14/2026
Ochiltree County	727390	CDS	6/4/07	250,000.00	2/14/2026
Odem	723619	CD	6/10/03	300,000.00	5/28/2023
Odem	728320	CDS	5/23/08	300,000.00	2/14/2026
O'Donnell	722921	CD	5/20/02	238,140.00	5/28/2023
O'Donnell	726481	CD	6/27/06	249,939.00	2/14/2026
O'Donnell	728311	CD	5/23/08	250,000.00	2/14/2026
O'Donnell	R729450B	CD	8/28/09	116,770.00	2/14/2026
Oglesby	728519	CD	8/28/08	130,803.00	2/14/2026
Olney	710094	PC	8/9/10	49,900.00	2/14/2026
Olney	722136	STEP	6/3/03	349,945.00	5/28/2023
Olney	723621	CD	6/10/03	129,500.00	5/28/2023
Olney	726112	ED	6/12/06	375,000.00	5/28/2023
Olney	728102	ED	5/16/08	30,313.00	2/14/2026
Olton	712247	DR	1/25/13	350,000.00	2/14/2026
Olton	725134	PC	6/22/05	47,200.00	5/28/2023
Olton	726292	ED	10/30/06	150,000.00	2/14/2026
Olton	729122	ED	10/8/09	150,000.00	2/14/2026
Omaha	726489	CD	6/27/06	250,000.00	2/14/2026
Omaha	729589	CD	8/5/09	250,000.00	2/14/2026
Onalaska	722579	CD	3/19/02	250,000.00	5/28/2023
Onalaska	725629	CD	6/22/05	95,007.00	5/28/2023
Onalaska	727400	CDS	6/4/07	250,000.00	2/14/2026
Orange County	724589	CD	5/7/04	250,000.00	5/28/2023
Orange County	725631	CD	6/22/05	250,000.00	5/28/2023
Orange County	727097	DR	6/13/07	350,000.00	2/14/2026
Orange County	729591	CD	8/5/09	250,000.00	2/14/2026
Orange Grove	710869	CD	8/13/10	300,000.00	2/14/2026
Orange Grove	722581	CD	3/19/02	300,000.00	5/28/2023
Orange Grove	725072	ED	12/2/05	150,000.00	5/28/2023
Ore City	722134	PC	3/19/02	19,200.00	5/28/2023
Ore City	726491	CD	6/27/06	250,000.00	2/14/2026
Overton	725639	CD	6/22/05	250,000.00	5/28/2023
Paducah	722589	CD	3/19/02	133,065.00	5/28/2023
Paducah	725641	CD	6/22/05	129,761.00	5/28/2023
Paducah	726104	PC	6/5/06	32,750.00	2/14/2026
Paducah	727351	CD	6/4/07	175,000.00	2/14/2026
Paint Rock	723629	CD	6/10/03	174,900.00	5/28/2023
Paint Rock	725649	CD	6/22/05	166,666.00	5/28/2023
Palacios	723007	DR	8/7/03	350,000.00	5/28/2023
Palacios	725651	CD	6/22/05	350,000.00	5/28/2023
Palacios	727134	PC	6/8/07	49,400.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Palacios	727359	CD	6/4/07	350,000.00	2/14/2026
Palestine	723122	ED	2/11/04	383,000.00	5/28/2023
Palestine	724591	CD	5/7/04	250,000.00	5/28/2023
Palestine	725012	ED	8/16/05	1,000,000.00	5/28/2023
Palestine	725240	CDS	6/22/05	3,979.00	5/28/2023
Palmer	723631	CD	6/10/03	250,000.00	5/28/2023
Panhandle	725250	CDS	6/22/05	139,481.00	5/28/2023
Panola County	724066	STEP	10/5/04	221,262.00	5/28/2023
Paradise	722591	CD	3/19/02	250,000.00	5/28/2023
Paradise	723639	CD	6/10/03	250,000.00	5/28/2023
Paris	713272	ED	2/19/14	150,000.00	5/28/2023
Paris	723038	HR	6/10/03	250,000.00	5/28/2023
Paris	728002	ED	3/10/08	150,000.00	2/14/2026
Paris	728056	STEP	7/18/08	180,833.00	2/14/2026
Paris	729192	ED	12/21/09	1,000,000.00	2/14/2026
Paris	729599	CD	8/5/09	250,000.00	2/14/2026
Paris	7214077	DR	8/6/14	350,000.00	2/14/2026
Parker County	724067	DR	11/9/04	125,600.00	5/28/2023
Parmer County	713277	DR	1/31/14	350,000.00	2/14/2026
Parmer County	726042	ED	3/10/06	750,000.00	5/28/2023
Parmer County	728155	NBC	8/28/08	187,852.00	2/14/2026
Pattison	722144	PC	3/19/02	15,600.00	5/28/2023
Payne Springs	724036	STEP	10/5/04	261,000.00	5/28/2023
Pearsall	724599	CD	5/7/04	250,000.00	5/28/2023
Pearsall	725659	CD	6/22/05	250,000.00	5/28/2023
Pearsall	727361	CD	6/4/07	250,000.00	2/14/2026
Pecan Gap	726499	CD	6/27/06	250,000.00	2/14/2026
Pecos City	710062	ED	4/30/10	235,000.00	2/14/2026
Pecos City	723641	CD	6/10/03	350,000.00	5/28/2023
Pecos City	726501	CD	6/27/06	350,000.00	2/14/2026
Pecos City	727252	ED	1/28/08	238,400.00	2/14/2026
Pecos City	727369	CD	6/4/07	350,000.00	2/14/2026
Pecos County	723145	CFC	6/6/03	500,000.00	5/28/2023
Pecos County	724601	CD	5/7/04	350,000.00	5/28/2023
Pecos County	725112	ED	12/21/05	750,000.00	5/28/2023
Pecos County	729045	CFP	10/21/09	125,000.00	2/14/2026
Pelican Bay	723649	CD	6/10/03	250,000.00	5/28/2023
Pelican Bay	725661	CD	6/22/05	250,000.00	5/28/2023
Perryton	729601	CD	8/5/09	250,000.00	2/14/2026
Petersburg	727152	ED	11/2/07	149,700.00	2/14/2026
Petersburg	727371	CD	6/4/07	250,000.00	2/14/2026
Petrolia	723056	STEP	3/1/04	350,000.00	5/28/2023
Petrolia	728319	CD	5/23/08	175,000.00	2/14/2026
Pilot Point	723144	PC	6/10/03	47,200.00	5/28/2023
Pilot Point	728332	ED	12/31/08	150,000.00	2/14/2026
Pilot Point	729609	CD	8/5/09	350,000.00	2/14/2026
Pinehurst	722599	CD	3/19/02	250,000.00	5/28/2023
Pinehurst	724879	CD	6/14/04	187,325.00	5/28/2023
Pinehurst	726080	CDS	6/27/06	64,949.00	2/14/2026
Pinehurst	729611	CD	8/5/09	250,000.00	2/14/2026
Pittsburg	723651	CD	6/10/03	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Pittsburg	726509	CD	6/27/06	250,000.00	2/14/2026
Pittsburg	727144	PC	6/8/07	50,000.00	2/14/2026
Pittsburg	727202	ED	11/2/07	682,800.00	2/14/2026
Pittsburg	728330	CDS	5/23/08	250,000.00	2/14/2026
Plains	722154	PC	3/19/02	32,750.00	5/28/2023
Plains	725669	CD	6/22/05	250,000.00	5/28/2023
Plains	728192	ED	9/12/08	150,000.00	2/14/2026
Plainview	723048	HR	6/10/03	250,000.00	5/28/2023
Pleasanton	723659	CD	6/10/03	250,000.00	5/28/2023
Pleasanton	726511	CD	6/27/06	250,000.00	2/14/2026
Point	724609	CD	5/7/04	250,000.00	5/28/2023
Point	727056	STEP	7/27/07	345,600.00	2/14/2026
Point	727379	CD	6/4/07	250,000.00	2/14/2026
Point Comfort	725671	CD	6/22/05	250,000.00	5/28/2023
Point Comfort	728324	PC	5/23/08	28,800.00	2/14/2026
Point Comfort	728650	CDS	8/28/08	14,131.00	2/14/2026
Polk County	724881	CD	6/14/04	186,553.00	5/28/2023
Polk County	727147	DR	6/14/07	350,000.00	2/14/2026
Polk County	728340	CDS	5/23/08	244,000.00	2/14/2026
Port Isabel	722601	CD	3/19/02	318,447.00	5/28/2023
Port Isabel	723154	PC	6/10/03	47,900.00	5/28/2023
Port Isabel	724611	CD	5/7/04	314,360.00	5/28/2023
Port Isabel	725679	CD	6/22/05	331,808.00	5/28/2023
Port Isabel	728321	CD	5/23/08	289,860.00	2/14/2026
Port Lavaca	711027	DR	4/5/11	62,359.00	5/28/2023
Port Lavaca	723282	ED	7/7/04	65,573.00	5/28/2023
Port Lavaca	723661	CD	6/10/03	250,000.00	5/28/2023
Port Lavaca	728282	ED	12/2/08	224,900.00	2/14/2026
Port Lavaca	728350	CDS	5/23/08	250,000.00	2/14/2026
Port Lavaca	729621	CD	8/5/09	250,000.00	2/14/2026
Port Neches	723022	ED	8/6/03	750,000.00	5/28/2023
Port Neches	724619	CD	5/7/04	250,000.00	5/28/2023
Port Neches	729629	CD	8/5/09	250,000.00	2/14/2026
Portland	729092	ED	9/2/09	239,900.00	2/14/2026
Post	725144	PC	6/22/05	45,000.00	5/28/2023
Post	725681	CD	6/22/05	250,000.00	5/28/2023
Post	729631	CD	8/5/09	250,000.00	2/14/2026
<b>Poteet</b>	<b>722609</b>	<b>CD</b>	<b>3/19/02</b>	<b>250,000.00</b>	<b>5/28/2023</b>
Poth	722929	CD	5/20/02	212,192.00	5/28/2023
Poth	724007	DR	8/16/04	350,000.00	5/28/2023
Poth	724621	CD	5/7/04	250,000.00	5/28/2023
Poth	726731	CD	8/30/06	177,402.00	2/14/2026
Poth	728329	CD	5/23/08	250,000.00	2/14/2026
Poth	R729490B	CD	8/28/09	26,196.00	2/14/2026
Pottsboro	725689	CD	6/22/05	16,668.00	5/28/2023
Prairie View	728499	CD	7/18/08	221,831.00	2/14/2026
Premont	722611	CD	3/19/02	300,000.00	5/28/2023
Premont	723669	CD	6/10/03	300,000.00	5/28/2023
Presidio	722619	CD	3/19/02	600,000.00	5/28/2023
Presidio	724629	CD	5/7/04	263,000.00	5/28/2023
Presidio	725092	ED	12/2/05	150,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Presidio	725691	CD	6/22/05	266,596.00	5/28/2023
Presidio County	723155	CFP	6/6/03	60,000.00	5/28/2023
Presidio County	723671	CD	6/10/03	263,000.00	5/28/2023
Presidio County	724145	CFC	12/9/04	229,300.00	5/28/2023
Presidio County	725115	CFC	10/24/05	500,000.00	5/28/2023
Presidio County	725117	DR	7/26/05	321,720.00	5/28/2023
Presidio County	725699	CD	6/22/05	266,596.00	5/28/2023
Presidio County	727095	CFC	6/8/07	500,000.00	2/14/2026
Presidio County	727381	CD	6/4/07	295,384.00	2/14/2026
Presidio County	729135	CFC	10/22/09	460,300.00	2/14/2026
Presidio County	7219006	UU	4/26/19	100,000.00	2/14/2026
Primera	722164	PC	3/19/02	38,300.00	5/28/2023
Primera	722621	CD	3/19/02	318,447.00	5/28/2023
Primera	724631	CD	5/7/04	314,360.00	5/28/2023
Primera	725260	CDS	6/22/05	134,150.00	5/28/2023
Primera	727389	CD	6/4/07	289,860.00	2/14/2026
Princeton	722174	PC	3/19/02	47,200.00	5/28/2023
Princeton	727410	CDS	6/4/07	350,000.00	2/14/2026
Pyote	723679	CD	6/10/03	350,000.00	5/28/2023
Pyote	726519	CD	6/27/06	350,000.00	2/14/2026
Quanah	722629	CD	3/19/02	125,000.00	5/28/2023
Quanah	724639	CD	5/7/04	150,000.00	5/28/2023
Quanah	725701	CD	6/22/05	175,000.00	5/28/2023
Queen City	723118	HIF	8/31/04	310,000.00	5/28/2023
Queen City	727391	CD	6/4/07	250,000.00	2/14/2026
Queen City	729026	STEP	7/7/09	350,000.00	2/14/2026
Quinlan	724641	CD	5/7/04	236,714.00	5/28/2023
Quinlan	725709	CD	6/22/05	250,000.00	5/28/2023
Quinlan	728360	CDS	5/23/08	350,000.00	2/14/2026
Quitaque	725711	CD	6/22/05	250,000.00	5/28/2023
Quitman	710057	UN	6/2/10	169,685.00	5/28/2023
Quitman	725270	CDS	6/22/05	250,000.00	5/28/2023
Rains County	724649	CD	5/7/04	250,000.00	5/28/2023
Ralls	712217	DR	12/4/12	350,000.00	2/14/2026
Ralls	722631	CD	3/19/02	226,086.00	5/28/2023
Ralls	724092	ED	11/12/04	150,000.00	5/28/2023
Ralls	724889	CD	6/14/04	148,344.00	5/28/2023
Ralls	727192	ED	11/2/07	150,000.00	2/14/2026
Ralls	729066	STEP	12/23/09	350,000.00	2/14/2026
Ranger	722639	CD	3/19/02	250,000.00	5/28/2023
Ranger	728347	DR	5/23/08	350,000.00	2/14/2026
Rankin	722641	CD	3/19/02	350,000.00	5/28/2023
Rankin	724164	PC	5/7/04	26,800.00	5/28/2023
Rankin	725719	CD	6/22/05	335,467.00	5/28/2023
Ransom Canyon	729127	DR	9/25/09	81,649.00	2/14/2026
Raymondville	723681	CD	6/10/03	314,360.00	5/28/2023
Raymondville	725721	CD	6/22/05	331,808.00	5/28/2023
Raymondville	727399	CD	6/4/07	289,860.00	2/14/2026
Real County	722115	CFC	10/7/02	500,000.00	5/28/2023
Real County	722185	CFP	10/7/02	57,750.00	5/28/2023
Real County	722649	CD	3/19/02	179,920.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Real County	725097	DR	6/9/05	350,000.00	5/28/2023
Real County	728077	DR	2/1/08	104,167.00	5/28/2023
Real County	7215047	DR	7/6/15	103,094.00	2/14/2026
Real County	7216127	DR	8/5/16	79,892.00	2/14/2026
Red Oak	722651	CD	3/19/02	250,000.00	5/28/2023
Red River County	722086	STEP	4/14/03	127,000.00	5/28/2023
Red River County	724076	STEP	4/29/05	350,000.00	5/28/2023
Red River County	726016	STEP	2/17/06	19,851.00	5/28/2023
Red River County	728136	STEP	1/23/09	127,656.00	2/14/2026
Red River County	728331	CD	5/23/08	250,000.00	2/14/2026
Redwater	726521	CD	6/27/06	250,000.00	2/14/2026
Redwater	729651	CD	8/5/09	250,000.00	2/14/2026
Reeves County	725205	CFC	10/24/05	500,000.00	5/28/2023
Reeves County	725255	CFP	11/2/05	57,000.00	5/28/2023
Reeves County	725729	CD	6/22/05	294,832.00	5/28/2023
Reeves County	728339	CD	5/23/08	350,000.00	2/14/2026
Refugio	724651	CD	5/7/04	300,000.00	5/28/2023
Refugio	727401	CD	6/4/07	300,000.00	2/14/2026
Refugio	R729520B	CD	8/28/09	286,517.00	2/14/2026
Refugio County	725265	CFP	11/2/05	32,000.00	5/28/2023
Refugio County	725280	CDS	6/22/05	175,595.00	5/28/2023
Refugio County	726145	CFC	6/21/06	500,000.00	2/14/2026
Refugio County	728145	CFC	5/23/08	500,000.00	2/14/2026
Reno (Lamar Co.)	7214087	DR	8/6/14	340,000.00	2/14/2026
Reno (Parker Co.)	729659	CD	8/5/09	350,000.00	2/14/2026
Rhome	710112	ED	8/20/10	449,500.00	2/14/2026
Rhome	722659	CD	3/19/02	250,000.00	5/28/2023
Rhome	726529	CD	6/27/06	250,000.00	2/14/2026
Rice	723058	HR	6/10/03	250,000.00	5/28/2023
Rice	728341	CD	5/23/08	350,000.00	2/14/2026
Rio Bravo	722661	CD	3/19/02	800,000.00	5/28/2023
Rio Grande City	722669	CD	3/19/02	800,000.00	5/28/2023
Rio Grande City	723242	ED	5/5/04	110,200.00	5/28/2023
Rio Grande City	724659	CD	5/7/04	773,330.00	5/28/2023
Rio Grande City	726090	CDS	6/27/06	93,109.00	2/14/2026
Rio Grande City	727420	CDS	6/4/07	800,000.00	2/14/2026
Rio Grande City	728477	DR	8/28/08	183,572.00	5/28/2023
Rio Hondo	722931	CD	5/20/02	257,146.00	5/28/2023
Rio Hondo	724661	CD	5/7/04	375,661.00	5/28/2023
Rio Hondo	725731	CD	6/22/05	269,630.00	5/28/2023
Rio Hondo	727430	CDS	6/4/07	289,860.00	2/14/2026
Rio Vista	724669	CD	5/7/04	250,000.00	5/28/2023
Rio Vista	726100	CDS	6/27/06	106,565.00	2/14/2026
Rio Vista	726114	PC	6/5/06	26,800.00	2/14/2026
Rio Vista	728349	CD	5/23/08	163,525.00	2/14/2026
Rising Star	724671	CD	5/7/04	250,000.00	5/28/2023
Rising Star	727409	CD	6/4/07	250,000.00	2/14/2026
Riverside	723689	CD	6/10/03	350,000.00	5/28/2023
Roanoke	728260	CDS	5/23/08	350,000.00	2/14/2026
Roaring Springs	722671	CD	3/19/02	215,000.00	5/28/2023
Roaring Springs	727440	CDS	6/4/07	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Robert Lee	722939	CD	5/20/02	79,967.00	5/28/2023
Robert Lee	726531	CD	6/27/06	174,999.00	2/14/2026
Robert Lee	729671	CD	8/5/09	200,000.00	2/14/2026
Robertson County	724077	DR	11/9/04	350,000.00	5/28/2023
Robertson County	726539	CD	6/27/06	250,000.00	2/14/2026
Robstown	724891	CD	6/14/04	382,833.00	5/28/2023
Robstown	729679	CD	8/5/09	300,000.00	2/14/2026
Roby	722679	CD	3/19/02	250,000.00	5/28/2023
Roby	729681	CD	8/5/09	250,000.00	2/14/2026
Rochester	713287	DR	1/31/14	350,000.00	2/14/2026
Rochester	724901	CD	6/14/04	82,186.00	5/28/2023
Rochester	729689	CD	8/5/09	250,000.00	2/14/2026
Rockdale	722681	CD	3/19/02	250,000.00	5/28/2023
Rockdale	726541	CD	6/27/06	250,000.00	2/14/2026
Rockdale	728351	CD	5/23/08	250,000.00	2/14/2026
Rockdale	729691	CD	8/5/09	250,000.00	2/14/2026
Rockport	725739	CD	6/22/05	271,673.00	5/28/2023
Rockport	726282	ED	10/30/06	141,600.00	2/14/2026
Rocksprings	723691	CD	6/10/03	267,686.00	5/28/2023
Rocksprings	725741	CD	6/22/05	222,295.00	5/28/2023
Rocksprings	727411	CD	6/4/07	219,026.00	2/14/2026
Rocksprings	728187	DR	3/28/08	54,000.00	5/28/2023
Rogers	722689	CD	3/19/02	250,000.00	5/28/2023
Rogers	723699	CD	6/10/03	250,000.00	5/28/2023
Rogers	726549	CD	6/27/06	250,000.00	2/14/2026
Rogers	728052	ED	4/3/08	554,900.00	2/14/2026
Rogers	728359	CD	5/23/08	250,000.00	2/14/2026
Rogers	729701	CD	8/5/09	250,000.00	2/14/2026
Rogers	7214117	DR	8/6/14	350,000.00	2/14/2026
Roma	724679	CD	5/7/04	773,330.00	5/28/2023
Roma	726551	CD	6/27/06	460,024.67	2/14/2026
Roma	728660	CDS	8/28/08	236,874.00	2/14/2026
Roma	729027	DR	3/27/09	350,000.00	5/28/2023
Ropesville	727419	CD	6/4/07	250,000.00	2/14/2026
Roscoe	722184	PC	3/19/02	31,050.00	5/28/2023
Roscoe	722192	ED	4/9/03	750,000.00	5/28/2023
Roscoe	723701	CD	6/10/03	241,325.00	5/28/2023
Roscoe	725749	CD	6/22/05	82,320.00	5/28/2023
Rose City	722691	CD	3/19/02	250,000.00	5/28/2023
Rose City	724681	CD	5/7/04	250,000.00	5/28/2023
Rose City	725751	CD	6/22/05	250,000.00	5/28/2023
Rose City	728670	CDS	8/28/08	37,049.00	2/14/2026
Rose City	R729540B	CD	8/28/09	1,914.00	2/14/2026
Rosebud	722699	CD	3/19/02	250,000.00	5/28/2023
Rosebud	726739	CD	8/31/06	83,007.00	2/14/2026
Rosebud	727154	PC	6/8/07	35,900.00	2/14/2026
Rotan	725759	CD	6/22/05	250,000.00	5/28/2023
Roxton	724909	CD	6/14/04	210,830.00	5/28/2023
Roxton	725076	STEP	10/10/05	350,000.00	5/28/2023
Roxton	728361	CD	5/23/08	250,000.00	2/14/2026
Roxton	729076	STEP	12/23/09	124,681.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Royse City	724689	CD	5/7/04	250,000.00	5/28/2023
Royse City	726559	CD	6/27/06	250,000.00	2/14/2026
Rule	713297	DR	1/31/14	350,000.00	2/14/2026
Runge	722701	CD	3/19/02	250,000.00	5/28/2023
Runge	723709	CD	6/10/03	250,000.00	5/28/2023
Runge	725761	CD	6/22/05	250,000.00	5/28/2023
Runge	727421	CD	6/4/07	250,000.00	2/14/2026
Runge	729711	CD	8/5/09	250,000.00	2/14/2026
Runnels County	722195	CFP	10/7/02	28,250.00	5/28/2023
Runnels County	728369	CD	5/23/08	250,000.00	2/14/2026
Runnels County	728487	DR	8/28/08	142,404.00	5/28/2023
Rusk	724691	CD	5/7/04	250,000.00	5/28/2023
Rusk	725154	PC	6/22/05	50,000.00	5/28/2023
Rusk	726561	CD	6/27/06	250,000.00	2/14/2026
Rusk County	724016	STEP	10/5/04	327,660.00	5/28/2023
Rusk County	727066	STEP	11/2/07	334,985.00	2/14/2026
Rusk County	728146	STEP	1/23/09	220,975.00	2/14/2026
Rusk County	7217016	STEP	3/20/17	161,800.00	2/14/2026
Sabinal	726569	CD	6/27/06	309,225.00	2/14/2026
Sabine County	722941	CD	5/20/02	107,557.00	5/28/2023
Sabine County	726571	CD	6/27/06	250,000.00	2/14/2026
Sabine County	729067	DR	6/11/09	350,000.00	5/28/2023
Sadler	728371	CD	5/23/08	125,000.00	2/14/2026
Saint Jo	723711	CD	6/10/03	150,000.00	5/28/2023
Saint Jo	728379	CD	5/23/08	175,000.00	2/14/2026
San Augustine	722709	CD	3/19/02	250,000.00	5/28/2023
San Augustine	725769	CD	6/22/05	250,000.00	5/28/2023
San Augustine	728497	DR	8/28/08	350,000.00	5/28/2023
San Augustine	729721	CD	8/5/09	250,000.00	2/14/2026
San Augustine County	725771	CD	6/22/05	250,000.00	5/28/2023
San Augustine County	729077	DR	6/11/09	350,000.00	5/28/2023
San Augustine County	7215459	CD	8/28/15	275,000.00	2/14/2026
San Diego	722048	HR	3/19/02	250,000.00	5/28/2023
San Jacinto County	725779	CD	6/22/05	250,000.00	5/28/2023
San Jacinto County	727107	DR	6/13/07	72,313.00	2/14/2026
San Patricio County	722125	CFC	10/7/02	500,000.00	5/28/2023
San Patricio County	723719	CD	6/10/03	300,000.00	5/28/2023
San Patricio County	724025	CFP	11/22/04	120,000.00	5/28/2023
San Patricio County	724155	CFC	12/9/04	500,000.00	5/28/2023
San Patricio County	725215	CFC	10/24/05	499,688.84	5/28/2023
San Patricio County	726195	CEDAP	11/29/06	500,000.00	2/14/2026
San Patricio County	726205	CEDAP	11/29/06	500,000.00	2/14/2026
San Patricio County	727105	CFC	6/8/07	500,000.00	2/14/2026
San Patricio County	728381	CD	5/23/08	300,000.00	2/14/2026
San Perlita	722711	CD	3/19/02	318,447.00	5/28/2023
San Perlita	724174	PC	5/7/04	25,500.00	5/28/2023
San Perlita	724699	CD	5/7/04	314,360.00	5/28/2023
San Perlita	726110	CDS	6/27/06	125,803.00	2/14/2026
San Perlita	728389	CD	5/23/08	289,860.00	2/14/2026
San Saba	710839	CD	8/9/10	250,000.00	2/14/2026
San Saba	729112	ED	10/8/09	150,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
San Saba	7215460	CD	8/28/15	275,000.00	2/14/2026
San Saba County	711026	STEP	6/14/11	293,820.00	5/28/2023
San Saba County	724058	HR	5/7/04	250,000.00	5/28/2023
San Saba County	725036	STEP	10/10/05	222,674.00	5/28/2023
San Saba County	725077	DR	5/16/05	350,000.00	5/28/2023
San Saba County	727387	DR	12/14/07	301,246.00	5/28/2023
Santa Anna	723721	CD	6/10/03	250,000.00	5/28/2023
Santa Anna	729729	CD	8/5/09	250,000.00	2/14/2026
Santa Anna	7215461	CD	8/28/15	275,000.00	2/14/2026
Santa Fe	728370	CDS	5/23/08	350,000.00	2/14/2026
Santa Rosa	722719	CD	3/19/02	318,447.00	5/28/2023
Santa Rosa	723729	CD	6/10/03	314,360.00	5/28/2023
Santa Rosa	725781	CD	6/22/05	331,808.00	5/28/2023
Santa Rosa	728391	CD	5/23/08	289,860.00	2/14/2026
Savoy	725164	PC	6/22/05	15,200.00	5/28/2023
Savoy	726579	CD	6/27/06	125,000.00	2/14/2026
Schleicher County	724165	CFC	12/9/04	267,225.00	5/28/2023
Schleicher County	725315	CFP	1/30/06	17,000.00	5/28/2023
Schulenburg	7215042	ED	4/7/15	750,000.00	2/14/2026
Scottsville	729034	PC	7/24/09	23,700.00	2/14/2026
Scurry County	724701	CD	5/7/04	250,000.00	5/28/2023
Seadrift	710002	ED	1/22/10	619,900.00	2/14/2026
Seadrift	710114	PC	8/9/10	36,250.00	2/14/2026
Seadrift	710282	REDPP	1/19/11	116,000.00	2/14/2026
Seadrift	712122	REDPP	10/11/12	500,000.00	2/14/2026
Seadrift	723731	CD	6/10/03	250,000.00	5/28/2023
Seadrift	725789	CD	6/22/05	250,000.00	5/28/2023
Seadrift	727450	CDS	6/4/07	250,000.00	2/14/2026
Seadrift	7215469	CD	8/28/15	275,000.00	2/14/2026
Seagraves	722721	CD	3/19/02	350,000.00	5/28/2023
Seagraves	723739	CD	6/10/03	350,000.00	5/28/2023
Seagraves	727429	CD	6/4/07	350,000.00	2/14/2026
Sealy	726581	CD	6/27/06	350,000.00	2/14/2026
Seguin	722058	HR	3/19/02	250,000.00	5/28/2023
Seguin	724132	ED	1/10/05	150,000.00	5/28/2023
Seguin	725027	DR	5/16/05	71,968.00	5/28/2023
Seguin	729212	ED	1/22/10	150,000.00	2/14/2026
Seminole	722729	CD	3/19/02	350,000.00	5/28/2023
Seminole	728082	REDPP	3/28/08	500,000.00	2/14/2026
Seminole	R729580B	CD	8/28/09	68,783.00	2/14/2026
Seven Points	729739	CD	8/5/09	250,000.00	2/14/2026
Seven Points	7215470	CD	8/28/15	275,000.00	2/14/2026
Seymour	723741	CD	6/10/03	147,000.00	5/28/2023
Seymour	725791	CD	6/22/05	173,343.00	5/28/2023
Seymour	727122	ED	11/2/07	150,000.00	2/14/2026
Shackelford County	722077	DR	8/19/02	321,600.00	5/28/2023
Shackelford County	728197	DR	3/28/08	159,964.00	5/28/2023
Shamrock	726076	STEP	6/7/06	275,078.00	2/14/2026
Shamrock	726589	CD	6/27/06	250,000.00	2/14/2026
Shelby County	726591	CD	6/27/06	250,000.00	2/14/2026
Shelby County	728507	DR	8/28/08	350,000.00	5/28/2023



Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Shelby County	R729600B	CD	8/28/09	21,705.00	2/14/2026
Shepherd	722194	PC	3/19/02	26,800.00	5/28/2023
Shepherd	728399	CD	5/23/08	250,000.00	2/14/2026
Shepherd	7215471	CD	8/28/15	275,000.00	2/14/2026
Shiner	729741	CD	8/5/09	250,000.00	2/14/2026
Silsbee	722731	CD	3/19/02	250,000.00	5/28/2023
Silsbee	725799	CD	6/22/05	250,000.00	5/28/2023
Silverton	722949	CD	5/20/02	152,884.00	5/28/2023
Silverton	723749	CD	6/10/03	250,000.00	5/28/2023
Silverton	725801	CD	6/22/05	244,417.00	5/28/2023
Sinton	722739	CD	3/19/02	300,000.00	5/28/2023
Sinton	726599	CD	6/27/06	300,000.00	2/14/2026
Sinton	727164	PC	6/8/07	49,400.00	2/14/2026
Sinton	729749	CD	8/5/09	300,000.00	2/14/2026
Skellytown	722741	CD	3/19/02	250,000.00	5/28/2023
Slaton	710292	REDPP	1/19/11	294,500.00	2/14/2026
Slaton	723751	CD	6/10/03	225,000.00	5/28/2023
Slaton	729751	CD	8/5/09	250,000.00	2/14/2026
Smiley	724709	CD	5/7/04	250,000.00	5/28/2023
Smiley	726601	CD	6/27/06	250,000.00	2/14/2026
Smiley	727431	CD	6/4/07	250,000.00	2/14/2026
Smiley	728344	PC	5/23/08	21,047.00	2/14/2026
Smith County	723036	STEP	3/1/04	278,980.00	5/28/2023
Smith County	723182	ED	3/12/04	643,200.00	5/28/2023
Smith County	724126	STEP	4/29/05	48,963.00	5/28/2023
Smith County	7217026	STEP	3/20/17	166,883.00	2/14/2026
Smithville	722749	CD	3/19/02	250,000.00	5/28/2023
Smithville	726609	CD	6/27/06	250,000.00	2/14/2026
Smithville	729759	CD	8/5/09	250,000.00	2/14/2026
Smyer	724711	CD	5/7/04	250,000.00	5/28/2023
Smyer	727439	CD	6/4/07	250,000.00	2/14/2026
Smyer	728364	PC	5/23/08	23,700.00	2/14/2026
Snook	722204	PC	3/19/02	25,300.00	5/28/2023
Snook	723759	CD	6/10/03	250,000.00	5/28/2023
Snook	726150	CDS	8/30/06	67,672.00	2/14/2026
Snyder	710871	CD	8/13/10	250,000.00	2/14/2026
Snyder	724719	CD	5/7/04	250,000.00	5/28/2023
Socorro	723761	CD	6/10/03	263,000.00	5/28/2023
Socorro	725809	CD	6/22/05	266,596.00	5/28/2023
Socorro	7215479	CD	8/28/15	410,914.00	2/14/2026
Somerville	723769	CD	6/10/03	250,000.00	5/28/2023
Somerville	726124	PC	6/5/06	32,750.00	2/14/2026
Somerville	726611	CD	6/27/06	250,000.00	2/14/2026
Somerville	727441	CD	6/4/07	250,000.00	2/14/2026
Sonora	723164	PC	6/10/03	49,200.00	5/28/2023
Sonora	725811	CD	6/22/05	174,999.00	5/28/2023
Sonora	729769	CD	8/5/09	200,000.00	2/14/2026
Sour Lake	724721	CD	5/7/04	250,000.00	5/28/2023
Sour Lake	725819	CD	6/22/05	89,164.00	5/28/2023
Sour Lake	727460	CDS	6/4/07	300,000.00	2/14/2026
Southmayd	722214	PC	3/19/02	21,700.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Southmayd	724729	CD	5/7/04	250,000.00	5/28/2023
Southmayd	725300	CDS	6/22/05	66,853.00	5/28/2023
Southmayd	727007	UN	4/6/07	117,000.00	2/14/2026
Southmayd	728380	CDS	5/23/08	125,000.00	2/14/2026
Spearman	710132	ED	9/27/10	150,000.00	2/14/2026
Spearman	711087	DR	6/5/11	350,000.00	5/28/2023
Spearman	726619	CD	6/27/06	250,000.00	2/14/2026
Spearman	729771	CD	8/5/09	250,000.00	2/14/2026
Splendora	722224	PC	3/19/02	24,600.00	5/28/2023
Splendora	723771	CD	6/10/03	350,000.00	5/28/2023
Splendora	728401	CD	5/23/08	350,000.00	2/14/2026
Splendora	7215480	CD	8/28/15	350,000.00	2/14/2026
Spofford	728390	CDS	5/23/08	225,350.00	2/14/2026
Springlake	725821	CD	6/22/05	250,000.00	5/28/2023
Springtown	724731	CD	5/7/04	250,000.00	5/28/2023
Springtown	725829	CD	6/22/05	250,000.00	5/28/2023
Spur	712227	DR	12/4/12	350,000.00	2/14/2026
Spur	724184	PC	5/7/04	31,050.00	5/28/2023
Spur	724739	CD	5/7/04	250,000.00	5/28/2023
Spur	726242	ED	10/19/06	150,000.00	2/14/2026
Stamford	724194	PC	5/7/04	50,000.00	5/28/2023
Stamford	726621	CD	6/27/06	238,304.00	2/14/2026
Stanton	710841	CD	8/9/10	312,615.00	2/14/2026
Stanton	726629	CD	6/27/06	350,000.00	2/14/2026
Starr County	723023	CSH	2/18/04	1,000,000.00	5/28/2023
Starr County	723215	CEDAP	8/24/04	380,000.00	5/28/2023
Starr County	724741	CD	5/7/04	773,330.00	5/28/2023
Starr County	725125	CFC	10/24/05	500,000.00	5/28/2023
Starr County	725831	CD	6/22/05	800,000.00	5/28/2023
Starr County	727013	CSH	4/12/07	686,112.00	2/14/2026
Starr County	727033	CSH	5/17/07	513,888.00	2/14/2026
Starr County	727449	CD	6/4/07	800,000.00	2/14/2026
Starr County	729037	DR	3/27/09	350,000.00	5/28/2023
Stephens County	722072	ED	10/11/02	750,000.00	5/28/2023
Stephens County	728397	DR	7/18/08	121,524.00	5/28/2023
Stephenville	723779	CD	6/10/03	150,080.00	5/28/2023
Stephenville	729779	CD	8/5/09	350,000.00	2/14/2026
Sterling City	722234	PC	3/19/02	31,050.00	5/28/2023
Sterling City	727451	CD	6/4/07	200,000.00	2/14/2026
Stinnett	723046	STEP	3/1/04	350,000.00	5/28/2023
Stinnett	728066	STEP	7/18/08	269,361.00	2/14/2026
Stockdale	727077	DR	6/13/07	129,640.00	2/14/2026
Stockdale	7215481	CD	8/28/15	275,000.00	2/14/2026
Strafford	728409	CD	5/23/08	250,000.00	2/14/2026
Strawn	723781	CD	6/10/03	250,000.00	5/28/2023
Strawn	726631	CD	6/27/06	250,000.00	2/14/2026
Strawn	7215489	CD	8/28/15	500,000.00	2/14/2026
Streetman	724749	CD	5/7/04	250,000.00	5/28/2023
Streetman	725320	CDS	6/22/05	120,552.00	5/28/2023
Sudan	722751	CD	3/19/02	250,000.00	5/28/2023
Sudan	728156	STEP	1/23/09	350,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Sudan	729182	ED	11/20/09	150,000.00	2/14/2026
Sudan	729781	CD	8/5/09	250,000.00	2/14/2026
Sulphur Springs	723042	ED	10/21/03	750,000.00	5/28/2023
Sundown	723174	PC	6/10/03	35,650.00	5/28/2023
Sundown	724751	CD	5/7/04	250,000.00	5/28/2023
Sunnyvale	727042	ED	5/18/07	750,000.00	2/14/2026
Sunnyvale	728132	ED	6/11/08	750,000.00	2/14/2026
Sunray	727459	CD	6/4/07	250,000.00	2/14/2026
Sweetwater	725839	CD	6/22/05	250,000.00	5/28/2023
Swisher County	722027	DR	6/17/02	350,000.00	5/28/2023
Taft	723789	CD	6/10/03	300,000.00	5/28/2023
Taft	725174	PC	6/22/05	27,203.00	5/28/2023
Taft	727461	CD	6/4/07	300,000.00	2/14/2026
Tahoka	722759	CD	3/19/02	250,000.00	5/28/2023
Tahoka	724204	PC	5/7/04	28,700.00	5/28/2023
Tahoka	725841	CD	6/22/05	97,350.00	5/28/2023
Talco	729789	CD	8/5/09	250,000.00	2/14/2026
Tatum	722761	CD	3/19/02	237,142.00	5/28/2023
Tatum	724759	CD	5/7/04	250,000.00	5/28/2023
Tatum	729074	PC	7/24/09	33,350.00	2/14/2026
Tatum	729791	CD	8/5/09	250,000.00	2/14/2026
Taylor	723184	PC	6/10/03	43,400.00	5/28/2023
Taylor	723791	CD	6/10/03	250,000.00	5/28/2023
Teague	729799	CD	8/5/09	250,000.00	2/14/2026
Tenaha	723799	CD	6/10/03	250,000.00	5/28/2023
Tenaha	725849	CD	6/22/05	250,000.00	5/28/2023
Tenaha	728352	RHPP	1/23/09	264,500.00	2/14/2026
Tenaha	728411	CD	5/23/08	250,000.00	2/14/2026
Terrell	723801	CD	6/10/03	250,000.00	5/28/2023
Terrell	724012	ED	9/16/04	1,000,000.00	5/28/2023
Terrell	726639	CD	6/27/06	250,000.00	2/14/2026
Terrell	728501	CD	7/18/08	235,000.00	2/14/2026
Terrell County	725275	CFP	11/2/05	32,000.00	5/28/2023
Texline	725851	CD	6/22/05	250,000.00	5/28/2023
Thorndale	724761	CD	5/7/04	250,000.00	5/28/2023
Thrall	723809	CD	6/10/03	250,000.00	5/28/2023
Thrall	725859	CD	6/22/05	9,475.00	5/28/2023
Three Rivers	724769	CD	5/7/04	300,000.00	5/28/2023
Throckmorton	725330	CDS	6/22/05	187,210.00	5/28/2023
Throckmorton	727222	ED	11/2/07	150,000.00	2/14/2026
Throckmorton	728400	CDS	5/23/08	250,000.00	2/14/2026
Timpson	724771	CD	5/7/04	249,090.00	5/28/2023
Timpson	726641	CD	6/27/06	250,000.00	2/14/2026
Tioga	728419	CD	5/23/08	125,000.00	2/14/2026
Tolar	723811	CD	6/10/03	250,000.00	5/28/2023
Tolar	726649	CD	6/27/06	250,000.00	2/14/2026
Tolar	727470	CDS	6/4/07	250,000.00	2/14/2026
Tom Bean	725184	PC	6/22/05	32,750.00	5/28/2023
Tom Bean	725861	CD	6/22/05	114,000.00	5/28/2023
Tom Bean	728421	CD	5/23/08	125,000.00	2/14/2026
Tom Green County	722769	CD	3/19/02	174,999.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Tom Green County	723165	CFP	6/6/03	115,000.00	5/28/2023
Tom Green County	725869	CD	6/22/05	174,999.00	5/28/2023
Tom Green County	728165	CFC	5/23/08	500,000.00	2/14/2026
Tom Green County	7214027	DR	7/11/14	350,000.00	2/14/2026
Tom Green County	7214037	DR	7/11/14	350,000.00	2/14/2026
Tom Green County	7214047	DR	7/11/14	350,000.00	2/14/2026
Toyah	723107	DR	7/14/04	350,000.00	5/28/2023
Toyah	724779	CD	5/7/04	350,000.00	5/28/2023
Toyah	725871	CD	6/22/05	350,000.00	5/28/2023
Travis County	722156	STEP	6/3/03	295,000.00	5/28/2023
Trenton	723066	STEP	3/1/04	165,050.00	5/28/2023
Trenton	724911	CD	6/14/04	217,440.00	5/28/2023
Trenton	726651	CD	6/27/06	125,000.00	2/14/2026
Trenton	7215490	CD	8/28/15	200,000.00	2/14/2026
Trinidad	724046	STEP	10/5/04	208,449.00	5/28/2023
Trinidad	728429	CD	5/23/08	250,000.00	2/14/2026
Trinity	713047	UN	5/9/13	250,000.00	5/28/2023
Trinity	724781	CD	5/7/04	250,000.00	5/28/2023
Trinity	725194	PC	6/22/05	47,200.00	5/28/2023
Trinity	726160	CDS	8/30/06	177,863.00	2/14/2026
Trinity	727182	ED	11/2/07	150,000.00	2/14/2026
Trinity	728680	CDS	8/28/08	2,371.00	2/14/2026
Trinity County	722771	CD	3/19/02	250,000.00	5/28/2023
Trinity County	726659	CD	6/27/06	250,000.00	2/14/2026
Troup	711481	CD	8/22/11	275,000.00	2/14/2026
Troup	725879	CD	6/22/05	250,000.00	5/28/2023
Troup	726134	PC	6/5/06	28,000.00	2/14/2026
Troy	728431	CD	5/23/08	250,000.00	2/14/2026
Tulia	722779	CD	3/19/02	250,000.00	5/28/2023
Tulia	723194	PC	6/10/03	38,800.00	5/28/2023
Tulia	727237	DR	11/2/07	192,961.00	5/28/2023
Turkey	711489	CD	8/22/11	275,000.00	2/14/2026
Turkey	725204	PC	6/22/05	20,600.00	5/28/2023
Turkey	727469	CD	6/4/07	250,000.00	2/14/2026
Turkey	7214017	DR	4/9/14	86,324.00	5/28/2023
Tye	723204	PC	6/10/03	20,200.00	5/28/2023
Tye	729801	CD	8/5/09	250,000.00	2/14/2026
Tyler County	722781	CD	3/19/02	250,000.00	5/28/2023
Tyler County	726192	SBF-PI	9/19/06	100,000.00	5/28/2023
Tyler County	726661	CD	6/27/06	250,000.00	2/14/2026
Tyler County	727157	DR	6/14/07	350,000.00	2/14/2026
Tyler County	728410	CDS	5/23/08	250,000.00	2/14/2026
Tyler County	7215491	CD	8/28/15	275,000.00	2/14/2026
Uhland	729879	CD	9/9/09	250,000.00	2/14/2026
Upshur County	722036	STEP	2/11/03	337,430.00	5/28/2023
Upshur County	726206	STEP	12/8/06	350,000.00	5/28/2023
Upton County	725285	CFP	11/2/05	24,000.00	5/28/2023
Upton County	726105	CFC	6/21/06	225,000.00	2/14/2026
Uvalde	713087	DR	6/4/13	350,000.00	5/28/2023
Uvalde	723819	CD	6/10/03	296,536.00	5/28/2023
Uvalde	729012	ED	3/4/09	106,124.91	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Uvalde County	722107	DR	10/29/02	266,293.00	5/28/2023
Uvalde County	722789	CD	3/19/02	262,593.00	5/28/2023
Uvalde County	724047	DR	10/14/04	350,000.00	5/28/2023
Uvalde County	727397	DR	12/14/07	157,345.00	5/28/2023
Uvalde County	727480	CDS	6/4/07	466,218.00	2/14/2026
Uvalde County	728195	CFP	10/31/08	75,000.00	2/14/2026
Uvalde County	7215037	DR	5/8/15	350,000.00	2/14/2026
Uvalde County	7215117	DR	2/3/16	350,000.00	2/14/2026
Val Verde County	710003	CSH	5/12/10	1,200,000.00	2/14/2026
Val Verde County	723175	CFP	6/6/03	90,000.00	5/28/2023
Val Verde County	726003	CSH	5/1/06	389,784.00	5/28/2023
Val Verde County	726669	CD	6/27/06	800,000.00	2/14/2026
Val Verde County	727003	CSH	3/21/07	460,216.00	2/14/2026
Val Verde County	727471	CD	6/4/07	360,839.00	2/14/2026
Val Verde County	728207	DR	3/28/08	350,000.00	5/28/2023
Val Verde County	728597	DR	1/23/09	350,000.00	2/14/2026
Val Verde County	7215499	CD	8/28/15	228,684.00	2/14/2026
Valentine	723821	CD	6/10/03	263,000.00	5/28/2023
Valentine	725340	CDS	6/22/05	122,025.00	5/28/2023
Valentine	728690	CDS	8/28/08	234,257.00	2/14/2026
Valley Mills	726671	CD	6/27/06	250,000.00	2/14/2026
Valley Mills	727490	CDS	6/4/07	250,000.00	2/14/2026
Valley View	711490	CD	8/22/11	125,000.00	2/14/2026
Valley View	723829	CD	6/10/03	250,000.00	5/28/2023
Van	726144	PC	6/5/06	47,200.00	2/14/2026
Van	726382	MEF-PI	1/31/07	100,000.00	5/28/2023
Van	726679	CD	6/27/06	250,000.00	2/14/2026
Van	727500	CDS	6/4/07	250,000.00	2/14/2026
Van	7216077	DR	4/22/16	3,538.32	2/14/2026
Van Alstyne	722052	ED	8/26/02	750,000.00	5/28/2023
Van Alstyne	722182	ED	3/27/03	678,000.00	5/28/2023
Van Alstyne	723112	ED	2/4/04	465,000.00	5/28/2023
Van Alstyne	727479	CD	6/4/07	125,000.00	2/14/2026
Van Horn	723831	CD	6/10/03	263,000.00	5/28/2023
Van Horn	726154	PC	6/5/06	49,500.00	2/14/2026
Van Horn	726681	CD	6/27/06	266,596.00	2/14/2026
Van Horn	728439	CD	5/23/08	295,384.00	2/14/2026
Van Zandt County	724789	CD	5/7/04	250,000.00	5/28/2023
Van Zandt County	726216	STEP	12/8/06	194,600.00	5/28/2023
Van Zandt County	728420	CDS	5/23/08	250,000.00	2/14/2026
Van Zandt County	7217036	STEP	3/20/17	264,673.00	2/14/2026
Vega	728441	CD	5/23/08	250,000.00	2/14/2026
Venus	711491	CD	8/22/11	275,000.00	2/14/2026
Venus	723839	CD	6/10/03	250,000.00	5/28/2023
Venus	727481	CD	6/4/07	350,000.00	2/14/2026
Vernon	722791	CD	3/19/02	125,000.00	5/28/2023
Vernon	724791	CD	5/7/04	150,000.00	5/28/2023
Vernon	726170	CDS	8/30/06	90,716.00	2/14/2026
Vernon	729052	ED	5/20/09	275,500.00	2/14/2026
Vernon	R729680B	CD	8/28/09	38,428.00	2/14/2026
Victoria County	711499	CD	8/22/11	263,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Victoria County	725881	CD	6/22/05	120,579.00	5/28/2023
Victoria County	728217	DR	3/28/08	257,007.00	5/28/2023
Vidor	722799	CD	3/19/02	250,000.00	5/28/2023
Vidor	723841	CD	6/10/03	250,000.00	5/28/2023
Vidor	726689	CD	6/27/06	250,000.00	2/14/2026
Vidor	727489	CD	6/4/07	300,000.00	2/14/2026
Vinton	710134	PC	8/9/10	37,800.00	2/14/2026
Vinton	711500	CD	8/22/11	291,368.00	2/14/2026
Vinton	723849	CD	6/10/03	263,000.00	5/28/2023
Vinton	725889	CD	6/22/05	266,595.00	5/28/2023
Vinton	727207	DR	11/2/07	350,000.00	5/28/2023
Vinton	727491	CD	6/4/07	295,384.00	2/14/2026
Waelder	722801	CD	3/19/02	250,000.00	5/28/2023
Waelder	723032	ED	9/24/03	552,000.00	5/28/2023
Waelder	724222	ED	3/23/05	750,000.00	5/28/2023
Waelder	724799	CD	5/7/04	250,000.00	5/28/2023
Waelder	R729690B	CD	8/28/09	70,832.00	2/14/2026
Wake Village	723098	HIF	8/31/04	400,000.00	5/28/2023
Walker County	713017	DR	5/3/13	193,910.00	5/28/2023
Walker County	722809	CD	3/19/02	350,000.00	5/28/2023
Walker County	729819	CD	8/5/09	350,000.00	2/14/2026
Wallis	729094	PC	7/24/09	36,250.00	2/14/2026
Walnut Springs	723851	CD	6/10/03	249,500.00	5/28/2023
Walnut Springs	727499	CD	6/4/07	250,000.00	2/14/2026
Ward County	725295	CFP	11/2/05	46,000.00	5/28/2023
Ward County	726075	CFC	6/21/06	300,000.00	2/14/2026
Ward County	728185	CFC	5/23/08	270,000.00	2/14/2026
Washington County	724801	CD	5/7/04	250,000.00	5/28/2023
Washington County	728362	RHPP	1/23/09	235,500.00	2/14/2026
Waskom	723859	CD	6/10/03	250,000.00	5/28/2023
Waskom	729821	CD	8/5/09	250,000.00	2/14/2026
Waxahachie	722062	ED	10/7/02	750,000.00	5/28/2023
Waxahachie	722172	ED	3/27/03	308,000.00	5/28/2023
Waxahachie	723138	HIF	4/13/05	309,980.00	5/28/2023
Waxahachie	724022	ED	10/18/04	750,000.00	5/28/2023
Webb County	722205	CEDAP	4/28/04	500,000.00	5/28/2023
Webb County	722961	CD	8/11/03	800,000.00	5/28/2023
Webb County	724003	CSH	12/28/04	820,735.00	5/28/2023
Webb County	724195	CEDAP	5/17/05	500,000.00	5/28/2023
Webb County	725891	CD	6/22/05	800,000.00	5/28/2023
Webb County	728075	CEDAP	5/23/08	500,000.00	2/14/2026
Webb County	728449	CD	5/23/08	800,000.00	2/14/2026
Webb County	729145	CEDAP	6/26/09	500,000.00	2/14/2026
Weimar	710849	CD	8/9/10	350,000.00	2/14/2026
Weimar	722811	CD	3/19/02	350,000.00	5/28/2023
Weinert	712207	DR	10/19/12	30,228.55	2/14/2026
Weinert	727501	CD	6/4/07	250,000.00	2/14/2026
Wellington	724919	CD	6/14/04	166,029.00	5/28/2023
Wellington	726691	CD	6/27/06	250,000.00	2/14/2026
Wells	722819	CD	3/19/02	221,685.00	5/28/2023
Wells	726699	CD	6/27/06	250,000.00	2/14/2026

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
West	723132	ED	3/3/04	434,600.00	5/28/2023
West	724214	PC	5/7/04	47,200.00	5/28/2023
West Orange	711501	CD	8/22/11	275,000.00	2/14/2026
West Orange	722821	CD	3/19/02	250,000.00	5/28/2023
West Orange	725899	CD	6/22/05	250,000.00	5/28/2023
West Orange	728451	CD	5/23/08	268,000.00	2/14/2026
West Orange	729829	CD	8/5/09	250,000.00	2/14/2026
West Tawakoni	711509	CD	8/22/11	275,000.00	2/14/2026
West Tawakoni	722066	STEP	2/11/03	321,590.00	5/28/2023
West Tawakoni	723861	CD	6/10/03	250,000.00	5/28/2023
West Tawakoni	726701	CD	6/27/06	250,000.00	2/14/2026
Wharton	722057	DR	8/6/02	130,000.00	5/28/2023
Wharton	722067	DR	8/6/02	125,000.00	5/28/2023
Wharton	722202	ED	4/29/03	1,000,000.00	5/28/2023
Wharton	723088	HIF	8/31/04	243,760.00	5/28/2023
Wharton	723092	ED	12/5/03	600,000.00	5/28/2023
Wharton	725037	DR	5/16/05	61,035.00	5/28/2023
Wharton	726322	ED	12/5/06	750,000.00	2/14/2026
Wharton	728459	CD	5/23/08	350,000.00	2/14/2026
Wharton County	722212	ED	4/29/03	225,000.00	5/28/2023
Wharton County	722829	CD	3/19/02	350,000.00	5/28/2023
Wharton County	724809	CD	5/7/04	350,000.00	5/28/2023
Wharton County	725087	DR	5/16/05	350,000.00	5/28/2023
White Deer	726180	CDS	8/30/06	130,803.00	2/14/2026
White Oak	R729720B	CD	8/28/09	240,182.00	2/14/2026
Whiteface	722244	PC	3/19/02	25,300.00	5/28/2023
Whiteface	725901	CD	6/22/05	250,000.00	5/28/2023
Whitehouse	725909	CD	6/22/05	250,000.00	5/28/2023
Whitesboro	725911	CD	6/22/05	125,000.00	5/28/2023
Whitewright	723869	CD	6/10/03	250,000.00	5/28/2023
Whitewright	727509	CD	6/4/07	125,000.00	2/14/2026
Whitney	723128	HIF	8/31/04	309,980.00	5/28/2023
Whitney	723871	CD	6/10/03	250,000.00	5/28/2023
Whitney	728461	CD	5/23/08	250,000.00	2/14/2026
Wichita County	728407	DR	7/18/08	160,556.00	5/28/2023
Wickett	711510	CD	8/22/11	350,000.00	2/14/2026
Wickett	724811	CD	5/7/04	350,000.00	5/28/2023
Wickett	729839	CD	8/5/09	350,000.00	2/14/2026
Wilbarger County	710122	ED	9/24/10	750,000.00	2/14/2026
Wilbarger County	722831	CD	3/19/02	125,000.00	5/28/2023
Wilbarger County	723086	STEP	7/8/04	165,421.00	5/28/2023
Wilbarger County	724819	CD	5/7/04	145,000.00	5/28/2023
Wilbarger County	728430	CDS	5/23/08	175,000.00	2/14/2026
Willacy County	723879	CD	6/10/03	314,360.00	5/28/2023
Willis	723881	CD	6/10/03	350,000.00	5/28/2023
Willis	724032	ED	10/14/04	750,000.00	5/28/2023
Willis	725919	CD	6/22/05	350,000.00	5/28/2023
Willis	729881	CD	9/9/09	350,000.00	2/14/2026
Wills Point	724821	CD	5/7/04	250,000.00	5/28/2023
Wilson	724829	CD	5/7/04	250,000.00	5/28/2023
Wilson	725921	CD	6/22/05	250,000.00	5/28/2023

Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Wilson County	722117	DR	10/29/02	350,000.00	5/28/2023
Wilson County	724027	DR	8/31/04	260,000.00	5/28/2023
Wilson County	727167	DR	6/14/07	350,000.00	2/14/2026
Wilson County	728076	STEP	7/18/08	350,000.00	2/14/2026
Wilson County	728700	CDS	8/28/08	60,711.00	2/14/2026
Windom	728469	CD	5/23/08	125,000.00	2/14/2026
Windthorst	722951	CD	5/20/02	122,544.00	5/28/2023
Winfield	728384	PC	5/23/08	18,500.00	2/14/2026
Winfield	729849	CD	8/5/09	250,000.00	2/14/2026
Wink	725214	PC	6/22/05	25,300.00	5/28/2023
Wink	726190	CDS	8/30/06	99,739.00	2/14/2026
Wink	728440	CDS	5/23/08	350,000.00	2/14/2026
Winnsboro	713282	ED	2/19/14	0.00	5/28/2023
Winnsboro	722839	CD	3/19/02	250,000.00	5/28/2023
Winnsboro	723212	ED	5/7/04	150,000.00	5/28/2023
Winnsboro	724831	CD	5/7/04	206,900.00	5/28/2023
Winnsboro	726146	STEP	12/8/06	154,509.00	2/14/2026
Winnsboro	726372	MEF-PI	1/31/07	100,000.00	5/28/2023
Winnsboro	727510	CDS	6/4/07	250,000.00	2/14/2026
Winnsboro	728292	ED	12/1/08	150,000.00	2/14/2026
Winters	722254	PC	3/19/02	47,200.00	5/28/2023
Winters	726362	MEF-PI	1/31/07	100,000.00	5/28/2023
Winters	727511	CD	6/4/07	235,000.00	2/14/2026
Winters	729851	CD	8/5/09	250,000.00	2/14/2026
Wise County	724087	DR	11/9/04	327,728.00	5/28/2023
Wise County	728417	DR	7/18/08	110,826.00	5/28/2023
Wise County	729859	CD	8/5/09	259,000.00	2/14/2026
Wolfe City	711511	CD	8/22/11	275,000.00	2/14/2026
Wolfe City	725929	CD	6/22/05	250,000.00	5/28/2023
Wolfe City	726156	STEP	12/8/06	350,000.00	2/14/2026
Wolfe City	726164	PC	6/5/06	40,400.00	2/14/2026
Wolfe City	727519	CD	6/4/07	350,000.00	2/14/2026
Wood County	722046	STEP	2/11/03	148,000.00	5/28/2023
Wood County	722092	ED	10/30/02	1,000,000.00	5/28/2023
Wood County	723889	CD	6/10/03	250,000.00	5/28/2023
Wood County	724096	STEP	4/29/05	198,180.00	5/28/2023
Wood County	727520	CDS	6/4/07	250,000.00	2/14/2026
Woodloch	728450	CDS	5/23/08	350,000.00	2/14/2026
Woodsboro	726200	CDS	8/30/06	164,669.00	2/14/2026
Woodsboro	727530	CDS	6/4/07	500,000.00	2/14/2026
Woodson	727540	CDS	6/4/07	250,000.00	2/14/2026
Woodville	722841	CD	3/19/02	250,000.00	5/28/2023
Woodville	724839	CD	5/7/04	250,000.00	5/28/2023
Woodville	726709	CD	6/27/06	250,000.00	2/14/2026
Woodville	728460	CDS	5/23/08	250,000.00	2/14/2026
Wortham	710097	DR	6/11/10	123,750.00	2/14/2026
Wortham	722849	CD	3/19/02	250,000.00	5/28/2023
Wortham	724921	CD	6/14/04	244,497.00	5/28/2023
Wortham	726711	CD	6/27/06	250,000.00	2/14/2026
Wortham	728590	CDS	7/18/08	101,560.00	2/14/2026
Yantis	728471	CD	5/23/08	250,000.00	2/14/2026



Record Retention Requirements for TxCDBG Grants

Grant Recipient	Contract Number	Fund Type	Award Date	Grant Amount	Record Retention requirements satisfied as of:
Yantis	7215034	PC	10/13/15	25,635.00	2/14/2026
Yoakum	724172	ED	3/9/05	750,000.00	5/28/2023
Yoakum	725102	ED	12/5/05	516,800.00	5/28/2023
Yorktown	711519	CD	8/22/11	263,000.00	2/14/2026
Yorktown	727521	CD	6/4/07	250,000.00	2/14/2026
Zapata County	711520	CD	8/22/11	481,006.00	2/14/2026
Zapata County	723185	CFC	6/6/03	485,000.00	5/28/2023
Zapata County	723891	CD	6/10/03	773,330.00	5/28/2023
Zapata County	725931	CD	6/22/05	800,000.00	5/28/2023
Zapata County	727115	CFC	6/8/07	500,000.00	2/14/2026
Zapata County	729155	CFC	10/22/09	500,000.00	2/14/2026
Zavala County	710115	CEDAP	9/17/10	500,000.00	2/14/2026
Zavala County	723097	DR	4/26/04	88,233.00	5/28/2023
Zavala County	724841	CD	5/7/04	369,712.00	5/28/2023
Zavala County	725325	CFP	1/30/06	81,000.00	5/28/2023
Zavala County	725360	CDS	6/22/05	139,545.00	5/28/2023
Zavala County	726025	CEDAP	2/28/06	500,000.00	5/28/2023
Zavala County	726035	CEDAP	2/28/06	500,000.00	5/28/2023
Zavala County	726125	CFC	6/21/06	500,000.00	2/14/2026
Zavala County	728205	CFC	5/23/08	500,000.00	2/14/2026
Zavala County	728227	DR	3/28/08	350,000.00	5/28/2023
Zavala County	728479	CD	5/23/08	270,268.00	2/14/2026
Zavalla	711521	CD	8/22/11	275,000.00	2/14/2026
Zavalla	729861	CD	8/5/09	250,000.00	2/14/2026