



MEMORANDUM

To: Galveston County Commissioners Court

From: Grants Administration

Court Date: July 6, 2026

RE: FEMA PW 1534 - DR4798TX - Project 766809 – G – Multiple Parks and Ball Fields Damages Scope and Cost Modification Request

BACKGROUND

Hurricane Beryl impacted Galveston County between July 5–9, 2024, resulting in damages to multiple County facilities.

On July 22, 2024, Galveston County Commissioners Court approved the submission of the Request for Public Assistance, and County staff conducted damage assessments and compiled a list of eligible damaged facilities.

On May 18, 2026, FEMA obligated PW 1534 – Multiple Parks and Ball Fields Damages in the amount of \$125,074.40 for eligible repair work at multiple County facilities, including:

- High Island Emergency Shelter/Gymnasium Fence Damage – \$4,200.00
- Jack Brooks Park – \$86,909.40
- Paul Hopkins Park Pavilion – \$16,175.00
- Santa Fe Stockyards – \$17,790.00

During project development for the Jack Brooks Park baseball field lighting repairs, the County determined that a purpose-built prestressed concrete sports lighting pole is the most appropriate replacement for the damaged facility because it is specifically engineered for athletic field lighting systems and designed to support the required fixtures and environmental loading. The revised design restores the baseball field lighting system to its predisaster function using currently available materials and construction practices while maintaining the original purpose and capacity of the facility.

As a result, the estimated cost for the Jack Brooks Park lighting repairs has increased by \$9,184.35, from \$86,909.40 to \$96,093.75.



SUMMARY

This item is being presented to Commissioners Court to authorize the submission of a Scope and Cost Modification Request for PW 1534 – Multiple Parks and Ball Fields Damages to increase the approved project amount by \$9,184.35 for the replacement of the damaged baseball field lighting pole at Jack Brooks Park.

If the Scope and Cost Modification is approved by FEMA and TDEM, the County will proceed with procurement in accordance with Galveston County Purchasing Policies, including obtaining any additional quotations or bids required prior to award.

FINANCIAL SUMMARY

Description	Original	Increase	Proposed
FEMA Cost Share 75%	\$93,805.80	\$6,888.26	\$100,694.06
Local Cost Share 25%	\$31,268.60	\$2,296.09	\$33,564.69
Total Project Cost	\$125,074.40	\$9,184.34	\$134,258.75

RECOMMENDATIONS

Grants Administration respectfully requests that Commissioners Court authorize the submission of a Scope and Cost Modification Request for PW 1534 – Multiple Parks and Ball Fields Damages.

ATTACHEMENTS FOR REVIEW

- Galveston County Subaward 766809 Packet
- Original Light Pole Estimate
- New Light Pole Estimate

NationalLED PROPOSAL

Prepared For:

Client: Heather Melton
Phone: (409)-770-5434
Email: heather.melton@galvestoncountytexas.gov
Company: Galveston County

Project Details

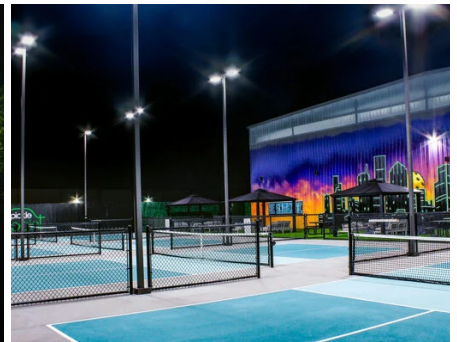
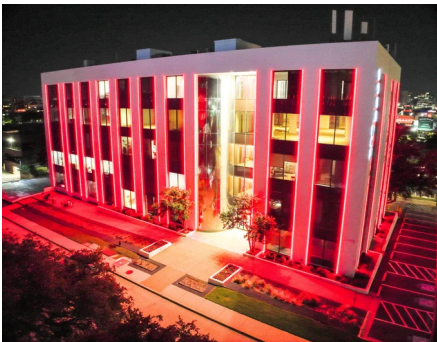
Proposal #: 816215

Prepared By:

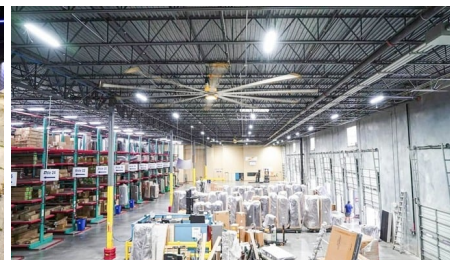
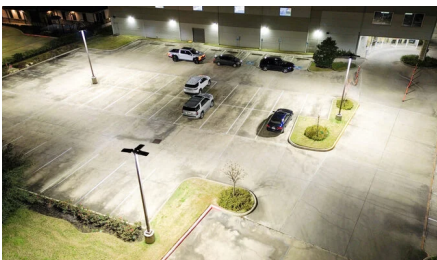
National LED
6699 Portwest Drive, Houston,
TX, 77024.
Office phone: 281-636-5095

Sales rep: Grace Medley
Email: gmedley@nationalled.com
Mobile: (832)-973-2173

Date: May 11, 2026



Complete LED Lighting Solutions, Nationwide.



Products & services	Quantity	Unit price	Total
Stadium Pro Sports Light 800w 800W, 200-480V, 5700K, 120,000LM Optical: NEMA 3X3 5X5 Remote drivers included (2 boxes per pole)	6	\$1,850.00	\$11,100.00
New 70FT Concrete Pole With (2) new cross arms	1	\$15,000.00	\$15,000.00
Installation Materials and Labor Need for: Removal and disposal of existing broken wooden pole, cross arms and Metal Halide fixtures. Unload and Stage 70' poles. Mount New light brackets and LED fixtures Wire new pole and remote drivers. Supply J-Box's to extend existing light pole power feeds Auger 10' Pole Lull and Crain and digger truck to set new pole Boom lift to adjust lights Concrete work needed Trencher for underground power feeds Aiming for of fixtures for proper footcandle distribution. Permits if needed	1	\$60,000.00	\$60,000.00
Subtotal			\$86,100.00
Total			\$86,100.00

*Applicable TAXES will be added to the final invoice if not listed above.

 **Save More with National LED**

Ask us about our **Energy Broker Services** and see how bundling LED + Energy can double your savings.

Request an Energy Quote



GENERAL TERMS & CONDITIONS

DELIVERY: Buyer shall pay freight charges by Seller's regular method of shipment, i.e., via rail, freight forwarders, or motor carrier to any one destination in the United States, Seller reserving the right to control the routing. Terms shall be F.O.B. Seller's premises. Any charges by carrier shall be paid by Buyer. All shipments are insured at the Buyer's expense and made at the Buyer's risk. Identification of the goods to the contract shall occur as each shipment is placed in the hands of the carrier.

PHOTOMETRICS: All photometric layouts provided by National LED are strictly illustrative and for conceptual purposes only. Values shown are estimated and may not reflect actual site conditions or final performance. Variances can occur due to installation methods, mounting height, environmental conditions, and product changes. National LED makes no guarantee regarding footcandle levels or lighting uniformity. By accepting these layouts, the Buyer agrees that National LED bears no responsibility or liability for decisions made based on these examples.

DELAYS: Seller will not be liable for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay. Contracts may not be cancelled due to delay once contract is signed, or purchase order is made. Force Majeure: Seller shall not be held liable for any delay or failure to perform due to acts of God, natural disasters, labor strikes, supply chain disruptions, pandemics, or any cause beyond its reasonable control.

SELLER'S RIGHT OF POSSESSION: Until full and final payment is received by Seller, all merchandise delivered by Seller to Buyer shall be the sole property of the Seller and shall not, by reason of any connection to realty, be deemed to be any fixture or appurtenance to realty and shall be severable therefrom. Seller shall have the right, in addition to all others it may possess, at any time, for credit reasons or because of Buyer's default or defaults, to withhold shipments, in whole or in part, to recall goods in transit and retake same, and to repossess and remove all merchandise delivered to Buyer.

WARRANTY: Product warranty begins from the date of manufacture. National LED reserves the sole right to determine if a product issue qualifies under warranty. Warranty claims must be submitted in writing and include proper documentation. Misuse, improper installation, unauthorized repairs, or environmental damage may void the warranty

CONSTRUCTION: National LED is not responsible for any damage to landscaping, pavement, concrete, grass, structures, or other property caused during delivery, installation, or service due to the use of tools, equipment, or vehicles necessary for project completion. By proceeding, Buyer assumes this risk and agrees to hold National LED harmless from any claims arising from such damage.

TERMINATION UPON DEFAULT: Upon completion of signatures on this contract, buyer may not cancel orders or payments unless approval given buy seller. If seller suffers lack of payment, interest in the amount of 5% compounded daily may be applied.

ACCEPTANCE: This is not a firm offer and may be changed or revoked at any time before execution by seller. Acceptance of this offer is expressly limited to the exact terms contained herein and any attempt to alter or omit any of such terms by buyer shall be deemed a rejection and a counteroffer. These terms and conditions shall supersede any provisions, terms, and conditions contained on any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof. Seller makes no representations or warranties concerning this order except such as are expressly contained herein, and this Agreement may not be changed or modified orally.

SETOFF: Any claims of Buyer against Seller relating to this Agreement shall be subject to setoff or counterclaim of Seller arising out of this or any other agreement with Buyer.

MARKETING APPROVAL: Buyer agrees to allow Seller to produce and use photographs, drawings, descriptions or likenesses of product and their location in any marketing, advertising or promotional materials in all media. Furthermore, National LED reserves the right to conduct and publish case studies for all transactions and projects National LED participates in. Only with Buyer's written permission and shall not include any photographs, drawings, descriptions or likenesses of any logo, marketing material, etc.

ELECTRICAL CONNECTIONS: Post-installation visits for electrical connections will only occur upon Buyer's written request and are billable. Buyer is solely responsible for providing necessary electrical infrastructure, including circuits, panels, and switches, prior to installation. National LED is entitled to full payment upon physical installation of fixtures, regardless of the site's electrical readiness or connection delays.

TAXES: Unless otherwise noted, prices on the specified products are exclusive of all city, state, and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. Wherever applicable, any tax or taxes will be added to the invoice as a separate charge to be paid by the Buyer.

NON-PAYMENT: If final payment is not received within 45 days of completed installation, Buyer authorizes National LED to remove the installed fixtures without prior notice. All deposits shall be forfeited and deemed non-refundable. Buyer waives all claims of ownership until full payment is received.

RETURNS: Fixtures purchased by client are deemed owned by client once paid for unless RMA is requested in writing via email. Returns will be subject to a minimum of a 25% return fee.

DISPUTE RESOLUTION AND BINDING ARBITRATION: Any dispute, claim, or controversy arising out of or relating to this Agreement or the products or services provided by National LED shall be resolved by National LED preferred choice of court or through binding arbitration. Arbitration shall be conducted in Harris County, Texas, in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The decision of the arbitrator shall be final and binding on both parties, and judgment may be entered in any court having jurisdiction. Both parties waive the right to a jury trial for any dispute related to this Agreement.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as deposit or full payment upon delivery.
NOTE: AGREEMENT WILL NOT BECOME EFFECTIVE UNTIL SUCH TIME AS IT IS AUTHORIZED BY SELLER.

Signature

Signature

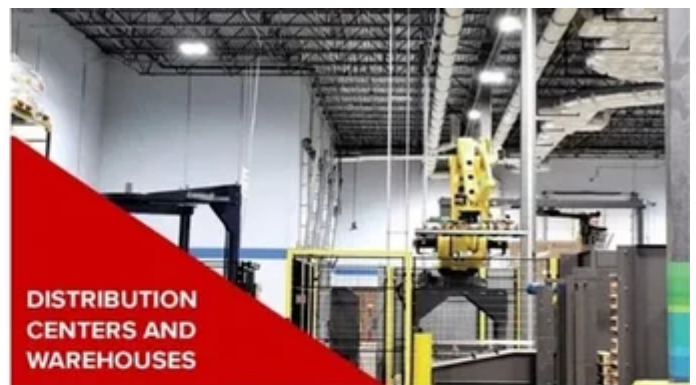
Date

Printed name

Trusted by Leading Brands Nationwide

- Serving clients with a **National** footprint
- Worked with major groups including **Mercedes Benz, Cube Smart, and United Airlines**
- **LED Lights** private labeled by 2 of the world's 5 largest lighting companies

Still have questions? Check us out on [YouTube!](#)



October 16, 2024

Customer: Galveston County Beaches & Parks

Location: Jack Brooks Park

Project: Broken Light Pole

Contact: Jimmy Gibson

Thank you for the opportunity to quote you on the following scope of work.

Qualifications:

All work is to be performed during normal business hours.

1. Remove existing broken telephone pole.
2. Install new class 1 90ft wooden telephone pole.
3. Install 11 480v 1200w LED sports lighters with cross arms.
4. Install new PVC conduit and wiring up pole.
5. Install Junction box and fusing at pole base.

Labor: \$ 9,400.00

Material: \$ 57,515.65 (includes escort, permit and delivery fees of 90ft pole)

Crane, Digger truck & 125ft JLG: \$ 10,000.00

Total: \$76,915.65

This above price excludes tax and is good for 30 days unless otherwise noted.

There will be a 3% processing fee on all credit/debit card purchases.

Thank you,

Chad Theobald
(409-682-0334)

P O Box 36, 1319 First Street, La Marque, TX 77568 Phone 409-935-2416 Fax 409-935-2428



May 18, 2026

Jamie Brownson
Grants Coordinator III
Galveston County
722 21st St.
Galveston, TX 77550

FIPS Number: 167-99167-00
UEI Number: DRP9KU1PVJN4

RE: FEMA Public Assistance Grant 4798 – Hurricane Beryl

Assistance Listing Number (ALN) 97.036 – Public Assistance Grant Program
Federal Award Identification Number 4798DRTXP00000001
FEMA Project Number: 01534; Amendment: 0
DR 4798 Emergency Work Deadline: 01/09/2025
DR 4798 Permanent Work Deadline: 07/09/2028
Project Title: 766809 – G – Multiple parks and Ball fields Damages
Scope of Work Date: 07/09/2024 to 12/31/2026
Period of Performance: 07/09/2024 to 12/31/2026

Award Notification

A FEMA Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

Project #: 766809						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	05/11/2026	\$125,074.40	75%	\$93,805.80	25%	\$31,268.60
Total		\$125,074.40		\$93,805.80		\$31,268.60

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. For disasters declared prior to August 1, 2017, Direct Administrative Costs are allowable as outlined in the project scope. Management costs are allowable under a separate award for disasters declared on or after August 1, 2017.¹¹

¹ Refer to Management Cost guidance detailed in Section 324 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act and within the Public Assistance Management Costs (Interim) Recovery Policy FP 104-11-2.

A copy of the approved scope of work can be viewed at the version tab in GMS for this project at [Grants.tdem.texas.gov](https://grants.tdem.texas.gov) and is also attached for your convenience. If your project contains 406 Mitigation Proposal, it will also be attached and available at the version tab.

Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

It is important that the Subrecipient read, understand, and comply with the scope of work and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Should you wish to appeal any determination related to this project you must do so within 60 days of receipt of the notice of the action. If you elect to appeal, please submit your appeal with any documentation supporting your position directly to TDEM via the Grants Management System at <https://grants.tdem.texas.gov> within the allotted time. Here is the Project Appeal Job Aid for your guide [Project Appeals Job Aid](#).

If you have any questions, please contact TDEM Recovery Coordinator, George Cano, by phone at (832) 374-3139, or email at george.cano@tdem.texas.gov or you may contact the TDEM Support Affiliate, Tho Do, by phone at (254) 300-7023 or by email at tho.do@bdogov.com.

ATTACHMENTS: Scope of Work (FEMA Project Worksheet)
 Record of Environmental Considerations

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	766809	PW #	1534	Project Type	Estimated Costs
Project Category	G - Parks, Recreational Facilities, and Other Items			Applicant	Galveston County (167-99167-00)
Project Title	DR4798TX - 766809 - Multiple parks and Ball fields Damages			Event	4798DR-TX (4798DR)
Project Size	Small			Declaration Date	7/9/2024
Activity Completion Date	12/31/2026			Incident Start Date	7/05/2024
Process Step	Obligated			Incident End Date	7/9/2024

Damage Description and Dimensions

The Disaster # 4798DR, which occurred between **07/05/2024** and **07/09/2024**, caused:

Damage #1414470; High Island Emergency Shelter/Gymnasium Fence damage

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** High Island Emergency Shelter/Gym Fence Damage
- **Facility Description:** The shelter is at one of the highest elevations along the Gulf coast, a 9,500 square foot facility, and will withstand over 175 mph winds. The building has been constructed with 55-foot concrete piles, 18-inch-thick walls, and a 660,000-pound concrete roof. It was designed with a rainwater harvesting system and a backup generator to keep the building running. It is a lifesaving venue in the event of another disaster, but its day-to-day activity will involve basketball and volleyball games, to include showers, lockers, and concessions.
- **Year Built:** 2017
- **Location Description:** 2116 6th Street High Island, Texas 77623
- **GPS Latitude/Longitude:** 29.56297, -94.38931

General Damage Information:

- **Date Damaged:** 7/5/2024 to 7/9/2024
- **Cause of Damage:** High wind driven rain

Facility Damage:

29.56297-94.38931:

- Fencing, 600 SF of coated chain-link fence, 100 FT long x 6 FT high, high velocity wind driven rain disconnected fence from poles causing it to buckle, 0% work completed.

Damage #1414473; Jack Brooks Park

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Ball Park fields used for public use and recreational activities such as baseball and softball
- **Facility Description:** Ball Park fields used for public use and recreational activities such as baseball and

softball. The facility has dugouts, and ball field lights. Jack Brooks Park also has 362.7 acres of lush greenery and winding trails

- **Approx. Year Built:** 1986
- **Location Description:** 5700 FM 2004, Hitchcock, Texas 77563

General Damage Information:

- **Date Damaged:** 7/8/2024
- **Cause of Damage:** High velocity winds and wind driven rain

Facility Damage:

Site 1: (29.36503, -95.03637):

- Athletic Fields, 360 SF of Dugout 1 Metal Roof Sheeting, 36 FT long x 10 FT wide, High velocity winds and wind driven rain caused the metal roof sheeting to become dislodged , 100% work completed.
- Athletic Fields, 17 each of Dugout 1 Ceiling Joist, 8 FT long x 4 IN wide x 2 IN thick, High velocity winds and wind driven rain caused the ceiling joists to become dislodged and warped, 100% work completed.
- Athletic Fields, Dugout 1 Roof Supports 90 Linear Feet , 90 LF long x 6 IN wide x 2 IN thick, High velocity winds and wind driven rain caused the roof supports to become dislodged and warped, 100% work completed.
- Athletic Fields, Dugout 1 Roof Exterior Supports (1in L x 11in W), (36 x 2) + (9 x 2) = 90LF Perimeter, High velocity winds and wind driven rain caused the roof exterior supports to become dislodged and warped, 100% work completed.
- Athletic Fields, 30 SF of Dugout 2 Metal Roof Sheeting, 3 FT long x 10 FT wide, High velocity winds and wind driven rain caused the metal roof sheeting to become dislodged, 0% work completed.

Site 2: (29.36617, -95.03717):

- Lighting, 1 each of Baseball Power Pole With 11 Lights, 90FT H x 18in DIA, High velocity wind caused the power pole to break off and fell to the ground, 0% work completed.

Damage #1414483; Paul Hopkins Park Pavilion

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** The Paul Hopkins Park Pavilion is used for recreational activities and public events,
- **Facility Description:** The Paul Hopkins Park Pavilion is used for recreational activities and public events, the park itself has several picnic areas along with fishing and a playground
- **Year Built:** 1986
- **Location Description:** 1000 A FM 517 West, Dickinson, Texas 77539
- **GPS Latitude/Longitude:** 29.45471, -95.06714

General Damage Information:

- **Date Damaged:** 7/8/2024
- **Cause of Damage:** High velocity winds and wind-blown debris from several tree branches caused the pavilion roof to become blown off and dislodged

Facility Damage:

Site 1: Roof:

- Pavilion, 15 SF of Fiberglass roof sheeting, 5 FT long x 3 FT wide, High velocity winds and wind-blown debris caused parts of the roof to become blown off and dislodged, 0% work completed.
- Pavilion, 1 each of Roofing rafter pressure treated support beam, 11 FT long x 4 IN wide x 2 IN thick, High winds and wind-blown debris from tree branches caused the pressure treated support beam to break, 0% work completed.

Damage #1414489; Santa Fe Stockyards

General Facility Information:

- **Facility Type:** Other
- **Facility:** Standard wooden fence used as a barrier for the Santa Fe Stockyards
- **Facility Description:** Pressure treated wooden fence with galvanized metal posts, pressure treated wooden supports, and pressure treated cedar bare boards
- **Approx. Year Built:** 1985
- **Location Description:** 11730 Highway 6, Santa Fe, Texas 77510
- **Start GPS Latitude/Longitude:** 29.36833, -95.07576
- **End GPS Latitude/Longitude:** 29.36920, -95.07540

General Damage Information:

- **Date Damaged:** 7/8/2024
- **Cause of Damage:** High velocity winds caused the fence to be blown over

Facility Damage:

Site 1:

- Fence, 760 each of Pressure treated cedar plank. 6 FT H x 6 IN W x 0.5 IN T, 380 Linear Feet, High velocity winds caused the pressure treated cedar planks to become blown over, 100% work completed.
- Fence, 55 each of Galvanized metal posts with concrete footers, 8ft H x 2in DIA, High velocity winds caused the metal posts to be blown over, 100% work completed.
- Fence, 55 each of Pressure treated cedar base boards, 7 FT long x 6 IN high x 2 IN thick, High velocity winds caused the pressure treated cedar boards to become blown over, 100% work completed.
- Fence, 165 each of Pressure treated supports, 7 FT long x 4 IN high x 2 IN thick, High velocity winds caused the pressure treated supports to be blown over , 100% work completed.

Final Scope

1414470 High Island Emergency Shelter/Gymnasium Fence damage

Work to be Completed

The applicant will utilize contract for repairs to the High Island Emergency Shelter/Gymnasium Fence to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Fencing

A. Remove and replace 600 SF of coated chain-link fence

Work to be completed Total: \$4,200.00

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.

1414473 **Jack Brooks Park**

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the Jack Brooks Park to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Site 1:

Roofing:

- A. Remove and replace 90 LF of Dugout #1 roof supports (sub-fascia), 2 IN x 6 IN
- B. Remove and replace 90 LF of Dugout #1 roof exterior supports (fascia), 1 IN x 11 IN
- C. Remove and replace 136 LF each of Dugout #1 ceiling joist, 2 IN x 4 IN x 8 FT long
- D. Remove and replace 360 SF of Dugout #1 metal roof sheeting
- E. Remove and replace 30 SF of Dugout #2 metal roof sheeting

Site 2:

Electrical:

- A. Remove and replace 1 each of baseball light pole with 11 lights

Work to be completed Total: \$86,909.40

Scope Note:

1. One or more items within the DDD are indicated as work completed. No supporting documentation is present at this time. All damaged items were estimated as work to be completed.

1414483 **Paul Hopkins Park Pavilion**

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the Paul Hopkins Park Pavilion to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Roofing

- A. Remove and replace 15 SF of fiberglass roof sheeting, 3 FT wide x 5 FT long
- B. Remove and replace 11 LF of roofing rafter pressure treated support beam, 2 IN x 4 IN

Work to be completed Total: \$16,175.00

Scope Note:

1. Correct address for the facility is 1100 FM517, Dickinson, TX 77539.

1414489 Santa Fe Stockyards

Work Completed

The applicant utilized contracts for the repairs to the Santa Fe Stockyards to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Contract:

- A. Removed and replaced 57 each of galvanized metal posts with concrete footers
- B. Removed and replaced 55 each of pressure treated cedar base boards
- C. Removed and replaced 760 each of pressure treated cedar plank, 6IN w x 1/2-IN thk. x 6 FT high
- D. Removed and replaced 165 each of pressure treated supports

Work Completed Totals

1. Contracts: \$17,790.00
 - a) Fencing: \$17,790.00

Work Completed Total: \$17,790.00

Scope Note:

1. The fence post quantity listed in the DDD is 55; however, based on the submitted work completed, the correct quantity should be 57. Refer to Fence Repair invoice and purchase order.pdf

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$4,200.00	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$86,909.40	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$16,175.00	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$17,790.00	Completed

CRC Gross Cost \$125,074.40

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$125,074.40

Federal Share (75.00%) \$93,805.80

Non-Federal Share (25.00%) \$31,268.60

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	5/11/2026	\$93,805.80	75%	Accepted	4798DRTXP00015341

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

2/9/2026

GENERAL INFORMATION

Event: DR 4798 (TX)

Project: 766809

Category of Work: Cat G - Parks, Recreation, Misc

Applicant: Galveston County (167-99167-00)

Event Type: Hurricane

Cause of Loss: Wind / Wind Driven Rain

Incident Period: 7/5/2024 to 7/9/2024

Total Public Assistance Amount: \$125,074.40

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: Yes

Policyholder (Named Insured) per Policy Documents: County of Galveston

Policy Issued by: Zurich American

Policy Number: ERP9873454-02

Policy Period: From: 11/1/2023 To: 11/1/2024

Policy Valuation: Scheduled Policy

Policy Limits: \$50 Million

RCV or ACV: Replacement Cost Value

Deductible Type: Per Occurrence : \$1,000,000.00

Does the Applicant's Commercial Policy extend coverage for the damage described in this project: Yes

The amount of deductible being funded in this project is \$115,080.65.

The amount of the deductible previously funded in other project(s) for the facilities listed in this project are \$156,569.09

With project 766797.

Final Insurance Settlement Status: Damages for this project do not exceed the deductible

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (1)

Project	DI	Facility	Address	CRC Cost	Amount toward the \$1 million deductible
766809	1414470	High Island Emergency Shelter / Gym Fence	2116 6th Street High Island, Texas 77623	\$4,200.00	\$4,200.00
	1414473	Jack Brooks Park Site 1 Fields	5700 FM2004, Hitchcock, Texas 77563	\$9,993.75	\$0.00

		Site 2 Lighting		\$76,915.65	\$76,915.65
	1414483	Paul Hopkins Park Pavilion	1000 A FM517 West, Dickinson, Texas 77539	\$16,175.00	\$16,175.00
	1414489	Santa Fe Stockyards fence	11730 Highway 6, Santa Fe, Texas 77510	\$17,790.00	\$17,790.00
		TOTALS		\$125,074.40	\$115,080.65

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility. The deductible has not been exceeded.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated because facility does not meet the definition of building, equipment, contents, or vehicle.

Insurance Proceeds Statement:

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA will consider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled on a case-by-case basis.

Standard Insurance Comments

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

Graciela Garza, PA Insurance Specialist

CRC Central, Denton, TX

O&M Requirements

There are no Obtain and Maintain Requirements on **DR4798TX - 766809 - Multiple parks and Ball fields Damages** .

406 Mitigation

There is no additional mitigation information on **DR4798TX - 766809 - Multiple parks and Ball fields Damages** .

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State prior to initiating work. The applicant must comply with all conditions of the required permit(s). All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

EHP Additional Info

There is no additional environmental historical preservation on **DR4798TX - 766809 - Multiple parks and Ball fields Damages** .

Final Reviews

Final Review

Reviewed By SPERRY, CHERYL G.

Reviewed On 04/17/2026 12:56 PM EDT

Review Comments

I concur with all reviews. It is the responsibility of the Recipient to ensure that costs incurred by the applicant applicable to this project are in accordance with all PA Program statutes, regulations, and policies. Any discrepancies and omissions will be resolved at close out of this application. Cheryl Sperry

Recipient Review

Reviewed By LaBorde, Chad

Reviewed On 04/20/2026 2:22 PM EDT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Brownson, Jamie

Signed On 04/20/2026

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01534

Title: 766809-DR4798TX - 766809 - Multiple parks and Ball fields Damages

NEPA DETERMINATION

Non Compliant Flag: No EA Draft Date: EA Final Date:
 EA Public Notice Date: EA Fonsi Date: Level: STATEX
 EIS Notice of Intent Date: EIS ROD Date:
 Comments: Galveston County, Category G, Multiple Parks and Ball Fields Damages, 100% Complete

The Applicant utilized contracts to restore perimeter fencing damaged by hurricane-force winds at six (6) locations at four (4) sites operated by Galveston County, TX. Repairs were back to pre-disaster design, function, and capacity (in-kind) within the existing footprints, including repair or removal and replacement of:

Site 1 -- High Island Emergency Shelter (GPS Latitude 29.56297, Longitude -94.38931; 2116 6th Street High Island, TX 77623; Date of Construction [DoC] 2017): Coated chain link fence fabric.

Site 2 -- Jack Brooks Park (5700 FM 2004, Hitchcock, TX 77563; DoC 1986) Baseball Fields: Dugout #1 (GPS 29.36503, -95.03637) - Metal roof sheeting, ceiling joists, and support posts; Dugout #2 (no GPS coordinates listed) - Metal roof sheeting; and outfield Power Pole (GPS 29.36617, -95.03717) 90 FT H with 11 floodlights.

Site 3 - Paul Hopkins Park Pavillion (GPS 29.45471, -95.06714; 1000 FM 517 West, Dickinson, TX 77539; DoC 1986) - Fiberglass roof sheathing and support rafters.

Site 4 -- Santa Fe Stockyards (GPS Start 29.36833, -95.07576; End 29.36920, -95.07540; 11730 Highway 6, Santa Fe, TX 77510; DoC 1985) - Galvanized metal posts with concrete footers, pressure treated cedar base boards and planks, and supports.

All replaced poles were reinstalled in their pre-disaster holes, resulting in no new ground disturbances. No mitigation was proposed with this project. A full list of work completed can be found in the Scope of Work in Grants Manager.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

- tjone159 - 02/20/2026 21:52:44 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
No Catex Categories were selected		

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
No Extraordinary Circumstances were selected		

ENVIRONMENTAL LAW / EXECUTIVE ORDER

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

16:22:32

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01534

Title: 766809-DR4798TX - 766809 - Multiple parks and Ball fields Damages

Environmental Law/ Executive Order	Status	Description	Comments
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is located in a coastal zone area and/or affects the coastal zone	Based on consultation with Texas General Land Office (GLO) and review of Coastal Coordination Council (CCC) General Concurrence #5, FEMA has determined that this project's Sites 1 and 3 are deemed consistent with the goals and policies of the Texas Coastal Management Program (CMP) and consistency review procedures as implemented by the GLO. - tjone159 - 02/20/2026 21:55:01 GMT
	Completed	State administering agency does not require consistency review - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	Per 44 CFR part 9.5(c)(13) project Site 1 is exempt from floodplain management review. Per Flood Insurance Rate Map (FIRM) panels 48167C0380G and 385G, dated 8/15/2019, project Sites 4 and the dugouts of Site 2, respectively, are located outside the 100-year floodplain, special flood hazard area and the activities do not adversely affect floodplain values. The power pole portion of project Site 2 and all of Site 3 are located within AE zones, areas of 100-yr flooding, per FIRM panels 48167C0385G and 0229G, respectively, both dated 8/15/2019. Initial Disaster Public Notice was published on 8/2/2024. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains nor is it likely to increase the risk of flood loss. Abbreviated 8-step checklist attached. - tjone159 - 02/20/2026 21:58:34 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	Located in wetlands or effects on wetlands	Per 44 CFR part 9.5(c)(13) project Site 1 is exempt from wetlands review. A review of the National Wetland Inventory (NWI) online mapper, accessed on 2/20/2026, for Sites 2-4 indicate that the areas are not located within nor do they affect a designated wetland. - tjone159 - 02/20/2026 21:59:19 GMT
	Completed	Possible adverse effect associated with constructing in or near wetland	

16:22:32

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01534

Title: 766809-DR4798TX - 766809 - Multiple parks and Ball fields Damages

Environmental Law/ Executive Order	Status	Description	Comments
	Completed	Review completed as part of floodplain review - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 24, 2024. - tjone159 - 02/20/2026 21:54:01 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, Tier I; Section B.(1) of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - tjone159 - 02/20/2026 21:53:34 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State prior to initiating work. The applicant must comply with all conditions of the required permit(s). All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

Source of condition: Clean Water Act (CWA)

Monitoring Required: No

Standard Conditions:

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4798-PW-01534

Title: 766809-DR4798TX - 766809 - Multiple parks and Ball fields Damages

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

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