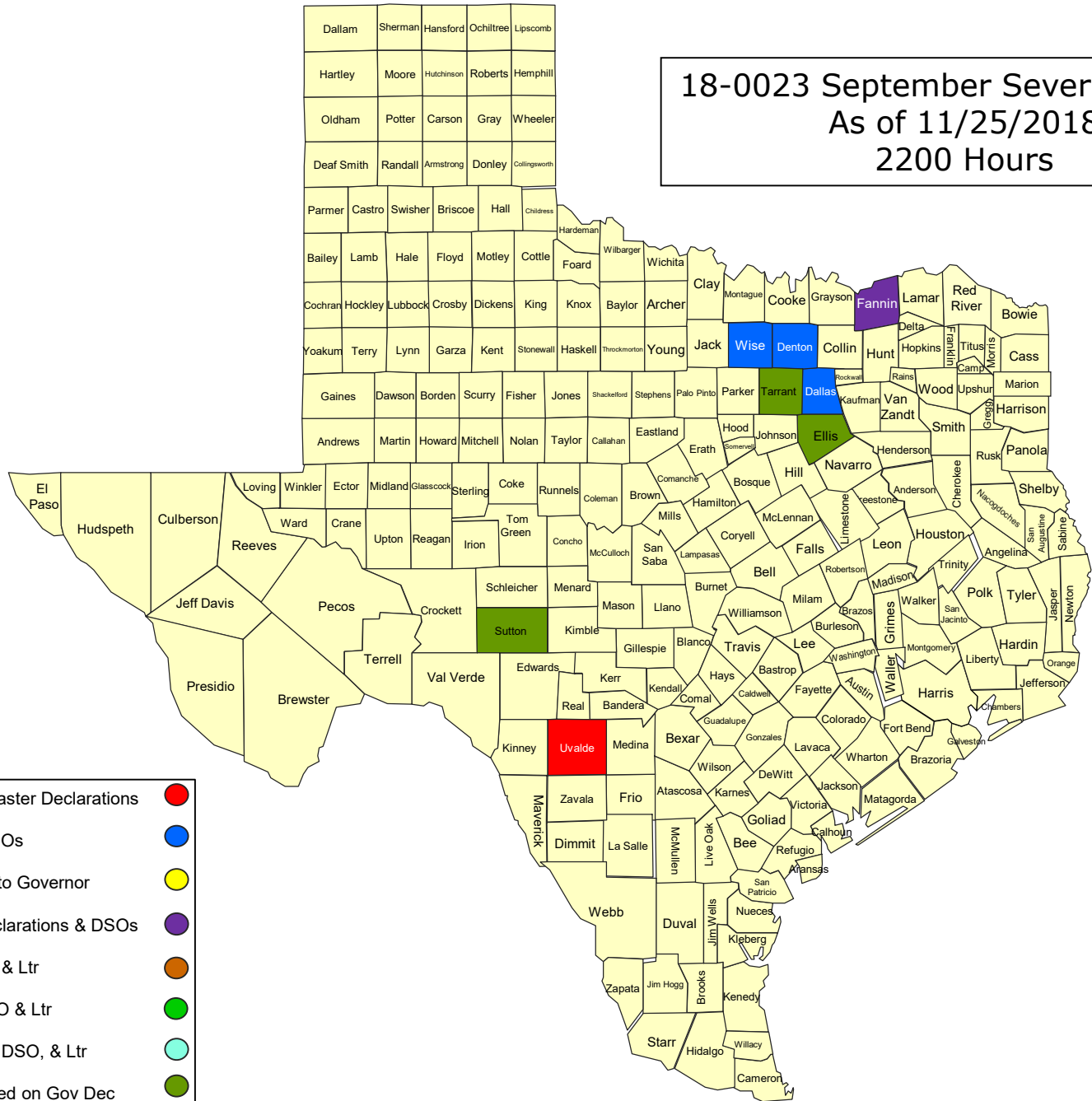


18-0023 September Severe Weather  
As of 11/25/2018  
2200 Hours



- Counties w/Disaster Declarations ●
- Counties w/ DSOs ●
- Counties w/Ltr to Governor ●
- Counties w/Declarations & DSOs ●
- Counties w/DD & Ltr ●
- Counties w/DSO & Ltr ●
- Counties w/DD,DSO, & Ltr ●
- Counties covered on Gov Dec ●

| Total Jurisdictions | COUNTY/CITY           | Incident Period | Date Disaster Declaration issued/rec'd | Acknowledge Letters Sent | Date Letter to the Governor | Date DSO Received  | Acknowledge Letters Sent | Individual Assistance |               |               | Public Assistance |               |               |   |
|---------------------|-----------------------|-----------------|--|--------------------------|-----------------------------|--|--------------------------|-----------------------|---------------|---------------|-------------------|---------------|---------------|---|
|                     |                       |                 |  |                          |                             |  |                          | PDA Requested         | PDA Scheduled | PDA Completed | PDA Requested     | PDA Scheduled | PDA Completed |   |
| 23                  |                       |                 |  |                          |                             |  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Grand Prairie | 9/21/2018       |  |                          |                             | 9/26/2018  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Irving        | 9/21/2018       |  |                          |                             | 9/28/2018  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Lancaster     | 9/21/2018       |  |                          |                             | 9/27/2018  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Richardson    | 9/21/2018       |  |                          |                             | 9/28/2018,<br>10/05/2018   |                          |                       |               |               |                   |               |               |   |
|                     | <b>Dallas County</b>  |                 |  |                          |                             |  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Flower Mound  | 9/21/2018       |  |                          |                             | 9/24/2018,<br>9/25/2018,<br>10/01/2018,<br>10/08/2018,   |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Little Elm    | 9/21/2018       |  |                          |                             | 9/25/2018  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Trophy Club   | 9/21/2018       |  |                          |                             | 9/27/2018  |                          |                       |               |               |                   |               |               |   |
| 1                   | <b>Denton County</b>  | 9/21/2018       |  |                          |                             | 9/26/2018  |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Midlothian    | 9/23/2018       |  |                          |                             | 9/28/2018  |                          |                       |               |               |                   |               | 10/3/2018     |   |
| 1                   | City of Oak Leaf      | 9/21/2018       | 9/24/2018                              |                          |                             |  |                          |                       |               |               |                   |               | 10/3/2018     |   |
| 1                   | City of Ovilla        | 9/21/2018       |  |                          |                             | 10/1/2018 (x3)   |                          |                       |               |               |                   |               | 10/3/2018     |   |
| 1                   | City of Red Oak       | 9/22/2018       | 9/23/2018                              |                          |                             |  |                          |                       |               |               |                   |               | 10/3/2018     |   |
| 1                   | City of Waxahachie    | 9/21/2018       |  |                          |                             | 9/24/2018,<br>9/25/2018,<br>9/26/2018,<br>10/2/2018  |                          |                       |               |               |                   |               | 10/3/2018     | Y |
| 1                   | <b>Ellis County</b>   | 9/22/2018       | 9/22/2018                              |                          |                             | 9/23/2018,<br>9/24/2018,<br>9/27/2018 (x2),<br>9/29/2018 (x3),<br>10/02/2018   |                          |                       | 10/4/2018     | Y             |                   |               | 10/5/2018     | Y |
| 1                   | <b>Fannin County</b>  | 9/21/2018       | 10/1/2018                              |                          |                             | 10/2/2018,<br>10/05/2018,<br>10/24/2018,<br>10/25/2018   |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Sonora        | 9/21/2018       | 9/23/2018                              |                          | 9/23/2018                   | 9/27/2018  |                          |                       | 10/3/2018     | Y             |                   |               |               |   |
| 1                   | <b>Sutton County</b>  | 9/21/2018       | 9/23/2018                              |                          | 9/23/2018                   |  |                          |                       |               |               |                   |               | 11/20/2018    | Y |
| 1                   | City of Everman       | 9/21/2018       | 9/24/2018                              |                          | 9/24/2018                   | 9/23/2018,<br>9/24/2018,<br>9/25/2018 (x2),<br>9/26/2018 (x2),<br>9/27/2018,<br>9/28/2018 (x2),<br>9/30/2018,<br>10/01/2018,<br>10/2/2018,<br>10/4/2018 (x2) |                          |                       | 10/3/2018     | Y             |                   |               | 10/4/2018     | Y |
| 1                   | City of Forest Hill   | 9/22/2018       | 9/24/2018                              |                          | 9/24/2018                   | 9/24/2018,<br>9/25/2018,<br>9/26/2018  |                          |                       | 10/3/2018     | Y             |                   |               | 10/4/2018     | Y |
| 1                   | City of Grand Prairie | 9/21/2018       |  |                          |                             | 11/14/2018   |                          |                       |               |               |                   |               |               |   |
| 1                   | City of Southlake     | 9/21/2018       |  |                          |                             | 9/24/2018,<br>10/29/2018   |                          |                       |               |               |                   |               | 10/4/2018     |   |
|                     | <b>Tarrant County</b> |                 |  |                          |                             |  |                          |                       |               |               |                   |               | 10/4/2018     | Y |

| Total Jurisdictions | COUNTY/CITY     | Incident Period | Date Disaster Declaration issued/rec'd | Acknowledge Letters Sent | Date Letter to the Governor | Date DSO Received | Acknowledge Letters Sent | Individual Assistance |               |               | Public Assistance |               |               |
|---------------------|-----------------|-----------------|--|--------------------------|-----------------------------|-------------------|--------------------------|-----------------------|---------------|---------------|-------------------|---------------|---------------|
|                     |                 |                 |  |                          |                             |                   |                          | PDA Requested         | PDA Scheduled | PDA Completed | PDA Requested     | PDA Scheduled | PDA Completed |
| 1                   | Uvalde County   | 9/21/9018       | 9/24/2018                              |                          |                             |                   |                          |                       |               |               |                   |               |               |
| 1                   | City of Decatur | 9/22/2018       |  |                          |                             | 9/24/2018         |                          |                       |               |               |                   |               |               |
|                     | Wise County     |                 |  |                          |                             |                   |                          |                       |               |               |                   |               |               |

Counties that have been approved for IA and PA (all categories) including Direct Federal Assistance

Counties that are approved for PA- Category B only including Direct Federal Assistance

Counties that are approved for IA and PA (categories A&B) including Direct Federal Assistance

| Total Jurisdictions | COUNTY/CITY           | Single Family Homes |           |            |           | Mobile Homes |          |           |           | Multi-Family Homes |          |          |           | TOTALS     |           |            |           | Impact   |           |
|---------------------|-----------------------|---------------------|-----------|------------|-----------|--------------|----------|-----------|-----------|--------------------|----------|----------|-----------|------------|-----------|------------|-----------|----------|-----------|
|                     |                       | Aff                 | Minor     | Major      | Destroyed | Aff          | Minor    | Major     | Destroyed | Aff                | Minor    | Major    | Destroyed | Aff        | Minor     | Major      | Destroyed | Major    | Destroyed |
| 11                  | Totals                | 341                 | 119       | 283        | 14        | 34           | 7        | 13        | 10        | 0                  | 0        | 0        | 0         | 375        | 126       | 296        | 24        | 10       | 0         |
|                     | Dallas County         |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | City of Grand Prairie |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
| 1                   | City of Irving        | 20                  | 16        | 0          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 20         | 16        | 0          | 0         | 0        | 0         |
| 1                   | City of Lancaster     | 0                   | 1         | 0          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 0          | 1         | 0          | 0         | 0        | 0         |
|                     | City of Richardson    |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | <b>Dallas County</b>  | <b>20</b>           | <b>17</b> | <b>0</b>   | <b>0</b>  | <b>0</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>20</b>  | <b>17</b> | <b>0</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  |
| 1                   | Denton County         | 4                   | 0         | 0          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 4          | 0         | 0          | 0         | 0        | 0         |
| 1                   | City of Flower Mound  | 9                   | 9         | 0          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 9          | 9         | 0          | 0         | 0        | 0         |
|                     | City of Little Elm    |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
| 1                   | City of Trophy Club   | 6                   | 0         | 0          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 6          | 0         | 0          | 0         | 0        | 0         |
|                     | <b>Denton County</b>  | <b>19</b>           | <b>9</b>  | <b>0</b>   | <b>0</b>  | <b>0</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>19</b>  | <b>9</b>  | <b>0</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  |
| 1                   | Ellis County          | 32                  | 16        | 16         | 10        | 4            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 36         | 16        | 16         | 10        | 0        | 0         |
|                     | City of Midlothian    |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | City of Oak Leaf      |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
| 1                   | City of Ovilla        | 2                   | 4         | 3          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 2          | 4         | 3          | 0         | 0        | 0         |
|                     | City of Red Oak       |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | City of Waxahachie    |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | <b>Ellis County</b>   | <b>34</b>           | <b>20</b> | <b>19</b>  | <b>10</b> | <b>4</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>38</b>  | <b>20</b> | <b>19</b>  | <b>10</b> | <b>0</b> | <b>0</b>  |
| 1                   | Fannin County         | 11                  | 3         | 5          | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 11         | 3         | 5          | 0         | 0        | 0         |
|                     | <b>Fannin County</b>  | <b>11</b>           | <b>3</b>  | <b>5</b>   | <b>0</b>  | <b>0</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>11</b>  | <b>3</b>  | <b>5</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  |
|                     | Sutton County         |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
| 1                   | City of Sonora        | 225                 | 46        | 175        | 4         | 30           | 7        | 13        | 10        | 0                  | 0        | 0        | 0         | 255        | 53        | 188        | 14        | 6        | 0         |
|                     | <b>Sutton County</b>  | <b>225</b>          | <b>46</b> | <b>175</b> | <b>4</b>  | <b>30</b>    | <b>7</b> | <b>13</b> | <b>10</b> | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>255</b> | <b>53</b> | <b>188</b> | <b>14</b> | <b>6</b> | <b>0</b>  |
|                     | Tarrant County        |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
| 1                   | City of Everman       | 3                   | 9         | 52         | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 3          | 9         | 52         | 0         | 4        | 0         |
| 1                   | City of Forest Hill   | 29                  | 15        | 32         | 0         | 0            | 0        | 0         | 0         | 0                  | 0        | 0        | 0         | 29         | 15        | 32         | 0         | 0        | 0         |
|                     | City of Grand Prairie |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | City of Southlake     |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | <b>Tarrant County</b> | <b>32</b>           | <b>24</b> | <b>84</b>  | <b>0</b>  | <b>0</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>32</b>  | <b>24</b> | <b>84</b>  | <b>0</b>  | <b>4</b> | <b>0</b>  |
|                     | Uvalde County         |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | <b>Uvalde County</b>  | <b>0</b>            | <b>0</b>  | <b>0</b>   | <b>0</b>  | <b>0</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>   | <b>0</b>  | <b>0</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  |
|                     | Wise County           |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | City of Decatur       |                     |           |            |           |              |          |           |           |                    |          |          |           | 0          | 0         | 0          | 0         |          |           |
|                     | <b>Wise County</b>    | <b>0</b>            | <b>0</b>  | <b>0</b>   | <b>0</b>  | <b>0</b>     | <b>0</b> | <b>0</b>  | <b>0</b>  | <b>0</b>           | <b>0</b> | <b>0</b> | <b>0</b>  | <b>0</b>   | <b>0</b>  | <b>0</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  |
| 11                  | Totals                | 341                 | 119       | 283        | 14        | 34           | 7        | 13        | 10        | 0                  | 0        | 0        | 0         | 375        | 126       | 296        | 24        | 10       | 0         |

**Local Estimate of Damage to Public Property by Category**

| Public Assistance Categories |                       | A                | B                | C                  | D                  | E                | F                      | G                  |                     |                     |            |            |
|------------------------------|-----------------------|------------------|------------------|--------------------|--------------------|------------------|------------------------|--------------------|---------------------|---------------------|------------|------------|
| Total Jurisdictions          | County/City           | Debris Removal   | Police/EMS       | Roads & Bridges    | Water Facilities   | Buildings        | Public Utility Systems | OTHER              | COUNTY TOTALS       | COUNTY THRESHOLD    | MET?       | LOCAL DEC  |
| 16                           | <b>Total</b>          | \$257,160        | \$150,961        | \$7,935,164        | \$6,766,924        | \$288,125        | \$102,486              | \$2,757,258        | \$18,258,078        | \$18,815,737        |            |            |
|                              | Dallas County         |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | NO         |
| 1                            | City of Grand Prairie | \$0              | \$0              | \$0                | \$1,500,000        | \$0              | \$0                    | \$0                | \$1,500,000         |                     |            | NO         |
| 1                            | City of Irving        | \$9,000          | \$4,200          | \$0                | \$2,260,000        | \$10,000         | \$7,486                | \$8,970            | \$2,299,656         |                     |            | NO         |
|                              | City of Lancaster     |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | NO         |
| 1                            | City of Richardson    | \$16,900         | \$16,698         | \$0                | \$0                | \$0              | \$0                    | \$725,000          | \$758,598           |                     |            | NO         |
|                              | <b>Dallas County</b>  | <b>\$25,900</b>  | <b>\$20,898</b>  | <b>\$0</b>         | <b>\$3,760,000</b> | <b>\$10,000</b>  | <b>\$7,486</b>         | <b>\$733,970</b>   | <b>\$4,558,254</b>  | <b>\$8,714,752</b>  | <b>NO</b>  | <b>NO</b>  |
| 1                            | Denton County         | \$2,000          | \$0              | \$50,000           | \$0                | \$0              | \$0                    | \$0                | \$52,000            |                     |            | YES        |
| 1                            | City of Flower Mound  | \$0              | \$5,000          | \$9,000            | \$0                | \$0              | \$0                    | \$6,000            | \$20,000            |                     |            | YES        |
| 1                            | City of Little Elm    | \$0              | \$0              | \$0                | \$0                | \$0              | \$0                    | \$30,000           | \$30,000            |                     |            | YES        |
| 1                            | City of Trophy Club   | \$0              | \$0              | \$0                | \$0                | \$20,000         | \$0                    | \$0                | \$20,000            |                     |            | NO         |
|                              | <b>Denton County</b>  | <b>\$2,000</b>   | <b>\$5,000</b>   | <b>\$59,000</b>    | <b>\$0</b>         | <b>\$20,000</b>  | <b>\$0</b>             | <b>\$36,000</b>    | <b>\$122,000</b>    | <b>\$2,438,420</b>  | <b>NO</b>  | <b>YES</b> |
| 1                            | Ellis County          | \$150,000        | \$84,362         | \$1,529,300        | \$0                | \$120,000        | \$0                    | \$235,288          | \$2,118,950         |                     |            | YES        |
|                              | City of Midlothian    |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | NO         |
|                              | City of Oak Leaf      |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | YES        |
| 1                            | City of Ovilla        | \$1,450          | \$1,580          | \$668,864          | \$0                | \$51,125         | \$0                    | \$0                | \$723,019           |                     |            | NO         |
|                              | City of Red Oak       |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | YES        |
|                              | City of Waxahachie    |                  |                  |                    |                    |                  |                        |                    |                     |                     |            | NO         |
|                              | <b>Ellis County</b>   | <b>\$151,450</b> | <b>\$85,942</b>  | <b>\$2,198,164</b> | <b>\$0</b>         | <b>\$171,125</b> | <b>\$0</b>             | <b>\$235,288</b>   | <b>\$2,841,969</b>  | <b>\$550,565</b>    | <b>YES</b> | <b>YES</b> |
| 1                            | Fannin County         | \$15,000         | \$0              | \$146,000          | \$0                | \$0              | \$95,000               | \$0                | \$256,000           |                     |            | YES        |
|                              | <b>Fannin County</b>  | <b>\$15,000</b>  | <b>\$0</b>       | <b>\$146,000</b>   | <b>\$0</b>         | <b>\$0</b>       | <b>\$95,000</b>        | <b>\$0</b>         | <b>\$256,000</b>    | <b>\$124,807</b>    | <b>YES</b> | <b>YES</b> |
|                              | Sutton County         |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | YES        |
| 1                            | City of Sonora        | \$55,000         | \$25,000         | \$5,225,000        | \$30,000           | \$37,000         | \$0                    | \$1,675,000        | \$7,047,000         |                     |            | YES        |
|                              | <b>Sutton County</b>  | <b>\$55,000</b>  | <b>\$25,000</b>  | <b>\$5,225,000</b> | <b>\$30,000</b>    | <b>\$37,000</b>  | <b>\$0</b>             | <b>\$1,675,000</b> | <b>\$7,047,000</b>  | <b>\$15,191</b>     | <b>YES</b> | <b>YES</b> |
|                              | Tarrant County        |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | NO         |
| 1                            | City of Everman       | \$7,810          | \$12,321         | \$107,000          | \$8,924            | \$0              | \$0                    | \$10,000           | \$146,055           |                     |            | YES        |
| 1                            | City of Forest Hill   | \$0              | \$0              | \$0                | \$0                | \$0              | \$0                    | \$67,000           | \$67,000            |                     |            | YES        |
| 1                            | City of Grand Prairie | \$0              | \$0              | \$0                | \$2,968,000        | \$0              | \$0                    | \$0                | \$2,968,000         |                     |            | NO         |
| 1                            | City of Southlake     | \$0              | \$0              | \$200,000          | \$0                | \$0              | \$0                    | \$0                | \$200,000           |                     |            | NO         |
|                              | <b>Tarrant County</b> | <b>\$7,810</b>   | <b>\$12,321</b>  | <b>\$307,000</b>   | <b>\$2,976,924</b> | <b>\$0</b>       | <b>\$0</b>             | <b>\$77,000</b>    | <b>\$3,381,055</b>  | <b>\$6,657,245</b>  | <b>YES</b> | <b>YES</b> |
|                              | Uvalde County         |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | YES        |
|                              | <b>Uvalde County</b>  | <b>\$0</b>       | <b>\$0</b>       | <b>\$0</b>         | <b>\$0</b>         | <b>\$0</b>       | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>          | <b>\$97,170</b>     | <b>NO</b>  | <b>YES</b> |
|                              | Wise County           |                  |                  |                    |                    |                  |                        |                    | \$0                 |                     |            | NO         |
| 1                            | City of Decatur       | \$0              | \$1,800          | \$0                | \$0                | \$50,000         | \$0                    | \$0                | \$51,800            |                     |            | NO         |
|                              | <b>Wise County</b>    | <b>\$0</b>       | <b>\$1,800</b>   | <b>\$0</b>         | <b>\$0</b>         | <b>\$50,000</b>  | <b>\$0</b>             | <b>\$0</b>         | <b>\$51,800</b>     | <b>\$217,587</b>    | <b>NO</b>  | <b>NO</b>  |
| 16                           | <b>Total</b>          | <b>\$257,160</b> | <b>\$150,961</b> | <b>\$7,935,164</b> | <b>\$6,766,924</b> | <b>\$288,125</b> | <b>\$102,486</b>       | <b>\$2,757,258</b> | <b>\$18,258,078</b> | <b>\$18,815,737</b> |            |            |