



Newport MUD Hurricane Harvey Damage FEMA and Insurance Reimbursements

Item Description	Funds Received	\$ Reimbursed by FEMA
Wastewater Treatment Plant Emergency Generator	RECEIVED 1/14/2019	\$146,002.50
Waste Water Treatment Plant Control Building Contents	RECEIVED 9/24/2018	\$11,686.39
Waste Water Treatment Plant Removal of Contaminated Soil and Waste	RECEIVED 9/18/2018	\$56,699.80
Seven Oaks Detention Pond - Bar Screen Damage and Erosion	RECEIVED 8/13/2018	\$22,596.30
S. Diamonhead Lift Station Repairs	RECEIVED 7/16/2018	\$9,000.00
Park Debris Removal	RECEIVED 9/19/2018	\$9,310.50
Newport Municipal Utility District - Completed Tasks	RECEIVED 9/24/2019	\$91,813.07
Newport MUD - Access Roads	RECEIVED 7/16/2018	\$14,778.35
Waste Water Treatment Plant Berm Erosion Repair	RECEIVED 09/17/2019	\$6,711.95
Wastewater Treatment Plant Wide Repairs	RECEIVED 10/19/2020	\$157,373.89
Damaged Sanitary Sewer Lines	RECEIVED 03/31/21	\$145,260.61
Direct Administration Cost Draw # 1	RECEIVED 02/13/2020	\$16,948.35
Direct Administration Cost - Draw # 1.2	RECEIVED 03/03/2020	\$2,401.33
Direct Administration Cost - Draw # 2	RECEIVED 03/26/2021	\$52,943.27
GOV. GREGG ABBOT CATEGORY F. SENATE BILL 8	RECEIVED 04/17/2020	\$29,940.70
GOV. GREGG ABBOT CATEGORY F. SENATE BILL 7	RECEIVED 12/21/2021	\$13,114.49
GOV. GREGG ABBOT CATEGORY F. SENATE BILL 7	RECEIVED 8/27/2018	\$517.25
GOV. GREGG ABBOT CATEGORY F. SENATE BILL 7	RECEIVED 05/24/2019	\$517.25
FUNDS RECEIVED BY DISTRICT INSURANCE	RECEIVED 09/21/2018	\$585,442.52
TOTAL RECEIVED TO DATE		\$1,372,024.02

REPAIRS THAT ARE PENDING COMPLETION AND PROJECTED FEMA REIMBURSEMENT \$	
Item Description	TOTAL
WWTP LAB/OPERATION BUILDING	\$404,164.78
EFFLUENT PUMP STATION	\$889,836.28
Total	\$1,294,001.06

**Projected Hurricane Harvey Closeout
Funds reimbursed by FEMA/Insurance
Grand Total \$2,666,025.08**