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**To:** [Riley, Justin](#)  
**Subject:** COG Quarterly Report Submission Confirmation  
**Date:** Thursday, December 13, 2018 8:01:18 AM

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Your submission (Reference #9969958) has been successfully submitted.

Below is a confirmation of your response for record keeping. Thank you for your time.

### **COG Quarterly Report Submission**

<b>Reference #</b>	9969958
<b>Status</b>	Complete
<b>Regional Planning Commission (COG)</b>	1600 - Houston- Galveston Area Council
<b>Submitter Email:</b>	<a href="mailto:justin.riley@h-gac.com">justin.riley@h-gac.com</a>
<b>Submitter Phone:</b>	8326812548
<b>Year/Quarter</b>	2019 Q1: 9/1/18 - 11/30/18 (DUE 12/15/18)
<b>1) Enter the number of current and potential grantees notified of HSGD funding opportunities by the COG.</b>	0
<b>2) Were HSAC meetings held at which business relating to the services listed in this Agreement conducted?</b>	Yes
<b>2a) Enter the number of HSAC meetings held at which business relating to the services listed in this Agreement was conducted.</b>	1
<b>2b) Enter the date of each meeting and a brief description of the purpose of the HSAC meeting at which business relating to the services listed in this Agreement was conducted. Please format your response as follows &lt;DD/MM/YY - Purpose of Meeting&gt; Example Entry: 09/25/15 - Update HSAC Policies and Procedures</b>	
1	09/24/2018 - Began discussion of FY 19 Priorities
<b>3) Enter the total number of grant application planning workshops, workgroups</b>	

and/or subcommittee meetings conducted and the total number of attendees.

<b>Total Held</b>	
<b>Workshops</b>	0
<b>Workgroups</b>	0
<b>Subcommittees</b>	0
<b>Total Attendees</b>	
<b>Workshops</b>	0
<b>Workgroups</b>	0
<b>Subcommittees</b>	0
<b>4) Enter the number of times the COG provided technical assistance to applicants (assistance with application processes).</b>	0
<b>5 a) Enter the number of times the COG provided technical assistance to grantee organizations that were on HSGD's VENDOR HOLD list (assistance with resolving VENDOR HOLD issues).</b>	0
<b>5 b) Enter the number of times the COG provided technical assistance to grantee organizations that were on PROJECT HOLD (assistance with resolving FUND HOLD or LINE ITEM HOLD issues).</b>	0
<b>6) Enter the number of times the COG provided grantee organizations with technical assistance on HSGD's eGrant system (assistance with eGrants processes for funded projects).</b>	0
<b>7) Enter the number of times the COG provided grantee organizations with technical assistance on the Texas Regional Response Network (TRRN) (assistance with signing up for/using TRRN).</b>	0
<b>8) Enter the number of Public Information Act requests and/or Media requests handled that were related to SHSP and the services provided under this Agreement.</b>	0
<b>Last Update</b>	2018-12-13 08:01:12
<b>Start Time</b>	2018-12-13 07:59:19
<b>Finish Time</b>	2018-12-13 08:01:12

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