

Action Plan

Grantee: Hidalgo County, TX

Grant: B-11-UN-48-0501

LOCCS Authorized Amount:	\$ 1,716,924.00
Grant Award Amount:	\$ 1,716,924.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 153,183.70
Total Budget:	\$ 1,870,107.70

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

In order to determine the areas of greatest need within our County, we utilized the NSP3 Mapping Tool to obtain information on specific areas with regards to highest concentrations of foreclosures, delinquent loans and subprime loans. In addition, we utilized PolicyMap.com for supplemental information such as need eligibility, income eligibility and other need data pertinent to our program. Information was also obtained from local housing development non-profits that are currently working with NSP, NSP-R and NSP2 allocations. These agencies provided target census tracts that may qualify as potential target neighborhoods for our NSP3.

Numerous areas were reviewed utilizing the NSP Mapping Tool which provides a summary of a specific locations including area benefit, neighborhood attributes, foreclosure estimates and supporting data. The tool also includes data that addresses percentages of subprime loans and high foreclosure rates and provides a total "Neighborhood NSP Score" for each. Our search resulted in neighborhoods with scores ranging from 15 to 19. The minimum Neighborhood NSP score for the state of Texas is 17. The first target area chosen, Lynchburgh Estates Subdivision located in the City of Edcouch has the highest score of 19. The second target area, Tierra Encantada Subdivision within the City of Alamo, has the second highest score of 18. In addition to using these scores to determine the area of greatest need, the data provided was analyzed to determine that these areas are likely to face a significant rise in the rate of home foreclosures. The decision to concentrate all NSP3 funds in only two subdivisions was made as a direct response to the nature of the program. The UCP has determined that our program design will allow for a greater impact in the stabilization of these subdivisions and neighborhoods within close proximity.

The UCP plans to target families under 50% AMI in order to achieve the ultimate goal of homeownership. Even though this demographic currently faces many obstacles in obtaining financing for the acquisition of a home, our agency in conjunction with local housing developers has been extremely successful in assisting low-income families in reaching this goal. In the past, the UCP has partnered with a local agency that specifically targets very low income households. In order to ensure affordability and sustainability, principle residency verifications are done on a yearly basis. Our most recent principle residency report indicated that out of the one hundred and ninety four (194) families assisted within the past ten (10) years, only two (2) did not meet their affordability requirements. This demonstrates that UCP program requirements including those of our partners are effective instruments used in paving a path to homeownership for very-low income families. Currently, our partner has a waitlist of approximately one thousand (1,000) families of which only five percent (5%) are over 50% of the AMI. The UCP will utilize this waitlist as a tool to meet the 25% set-aside requirement.

How Fund Use Addresses Market Conditions:

For Families up to 50% AMI - A review of our current market conditions indicates a need for additional homeownership opportunities for families at or below 50% AMI. As per Policymap.com and Citi-Data.com the average fair market rent for Hidalgo County is \$752. The average rental subsidy through section 8 voucher programs averages only \$229. A family renting a 3 bedroom unit would have an out of pocket expense of approximately \$523 for monthly rent. The 50% AMI for a family of four (4) is \$23,250 which means that the average renter utilizes 27% of his/her total income for housing expenses only, not including



utilities or other necessities.

For Families between 51% to 120% AMI - The UCP, in conjunction with a local housing developer, plans to undertake the redevelopment of lots located at the Tierra Encantada Subdivision, Alamo Texas. The UCP funded the purchase of seventy-two (72) foreclosed vacant lots utilizing NSP1 and plans to continue the redevelopment of this subdivision by investing NSP3 funds for a total of fifteen (15) single family homes. The remaining lots will also be redeveloped by leveraging other federal and private funds. Loan terms for these units will include a 30 year note at 6.5% interest rate with an average monthly payment of \$665. Our local 120% AMI for a family of four (4) is \$55,800 therefore the yearly housing expense would only be 14% of their total yearly income. All units will be Energy Star qualified which will allow for additional savings for the homeowners. The mortgage terms, construction design and required yearly principle residency verifications meets our affordability and sustainability criteria.

Ensuring Continued Affordability:

One of our main goals is affordability which historically, we have successfully achieved by a partnerships with agencies that offers flexible mortgage loans that are tailored to the needs of their clients. These agencies not only complete annual principal residency verifications but has an open, on-going relationship with each of the families that are assisted.

The UCP has adopted a Recapture Policy that serves to address the continued affordability of housing units acquired with HOME funds. The same policy will be utilized for units developed under the NSP3 activities. The homeowner must occupy the assisted unit as their principal residence for a period of five (5) or ten (10) consecutive years. The UCP will recoup all or a portion of the assistance provided to the homeowner if the home does not continue to be the principal residence, if the property is sold, if the property is foreclosed upon, or if the client otherwise fails to adhere to program requirements within the affordability time frame. The Recapture of NSP3 funds will be on a pro-rata basis according to the following formula if the "Direct subsidy to unit" assistance if less than \$15,000:

- Ø 1st Year – Repayment of the full amount of assistance provided
- Ø 2nd Year – Repayment of 80% of the assistance provided
- Ø 3rd Year – Repayment of 60% of the assistance provided
- Ø 4th Year – Repayment of 40% of the assistance provided
- Ø 5th Year – Repayment of 20% of the assistance provided

In those projects where the "Direct subsidy to unit" is \$15,000 up to \$40,000, the UCP will enforce a 10-year affordability with a prorating schedule spread over ten years.

- Ø 1st Year – Repayment of the full amount of assistance provided
- Ø 2nd Year – Repayment of 90% of the assistance provided
- Ø 3rd Year – Repayment of 80% of the assistance provided
- Ø 4th Year – Repayment of 70% of the assistance provided
- Ø 5th Year – Repayment of 60% of the assistance provided
- Ø 6th Year – Repayment of 50% of the assistance provided
- Ø 7th Year – Repayment of 40% of the assistance provided
- Ø 8th Year – Repayment of 30% of the assistance provided
- Ø 9th Year – Repayment of 20% of the assistance provided
- Ø 10th Year – Repayment of 10% of the assistance provided

If net proceeds from the sale or foreclosure are not sufficient to repay the UCP, in accordance with the appropriate schedule above, the UCP will accept the amount of the net sales proceeds as the amount to be recaptured and thereby satisfy all programmatic requirements – as allowed by 24 CFR 92.254(a)(5)(ii)(A).

Definition of Blighted Structure:

Structures that are dilapidated, substandard, unfit for human habitation or are a hazard to the health, safety and welfare of the residents of Hidalgo County.

Definition of Affordable Rents:

The Hidalgo County UCP shall continue to use Section 8 Affordable Rents adjusted to comply with 120% of area median income as part of the NSP program.

Housing Rehabilitation/New Construction Standards:

Any rehabilitation of housing units will conform to Title 24 982.401 Housing Quality Standards (HQS) and any new construction of housing units will comply with the universal design features in new construction, established by §2306.514, Texas Government Code, energy standards as verified by a REScheck certification, and the International Residential Codes, as required by Subchapter G, Chapter 214, Local Government Code. Additionally, any rehabilitation or new construction activities will comply with Section 31 of the Federal Fire Prevention Act of 1974 and will be designed to meet the standard of Energy Star Qualified New Homes.

The UCP Rehabilitation Spec book may be reviewed in detail at <http://www.co.hidalgo.tx.us/index.aspx?NID=622>.

Vicinity Hiring:

The contract amounts for each Project will trigger Section 3 compliance therefore any business concern seeking to qualify for a Section 3 contracting preference shall be required to submit the "Certification as a Section 3-Business Concern" form. The business must also demonstrate that at least 1/3 of new employees hired due to the specific contract, by means of the "Section-3 Resident Self-Certification Form", are either a public housing resident or a low to very low income person living within the project area. Our Section 3 reporting will be submitted on an annual basis.



Procedures for Preferences for Affordable Rental Dev.:

At this time, our market conditions are such that rental developments are not in high demand. Although rental projects may be better suited for very-low income families living in other metropolitan areas, the mix of high rents and low subsidies, along with our proven success in homeownership sustainability, indicates that this is not the case in our jurisdiction. Our region's current market condition for families demonstrates a need for a program that will assist in the acquisition of vacant lots for the purpose of redevelopment by constructing new single family units.

Grantee Contact Information:

DIANA R SERNA, DIRECTOR
 1916 TESORO BLVD, PHARR TEXAS
 (956)787-8127 OFFICE
 (956)787-5291 FAX

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance		<i>No activities in this project</i>
I. USE B - ACQ, REHAB, &	B - ACQ, REHAB, & RECON		<i>No activities in this project</i>
II. USE C - LANDBANKS	C - LANDBANKS		<i>No activities in this project</i>
III. - USE E -	E - REDEVELOPMENT	AHSTI-NSP3-01	CONSTRUCTION OF SFH
		AHSTI-NSP3-02	
		AHSTI-NSP3-03	
		AHSTI-NSP3-04	
		AHSTI-NSP3-05	
		AHSTI-NSP3-06	
		AHSTI-NSP3-07	
		AHSTI-NSP3-08	
		AHSTI-NSP3-09	
		AHSTI-NSP3-10	
		AHSTI-NSP3-11	
		AHSTI-NSP3-12	
		AHSTI-NSP3-13	
		AHSTI-NSP3-14	
		AHSTI-NSP3-15	Construction of SFH
		AHSTI-NSP3-16	
		PA-NSP3-01	LOT ACQUISITION
		PA-NSP3-02	CONSTRUCTION OF SFH
		PA-NSP3-03	
		PA-NSP3-04	
		PA-NSP3-05	
		PA-NSP3-06	
		PA-NSP3-07	
		PA-NSP3-08	
		PA-NSP3-09	
		PA-NSP3-10	
		PA-NSP3-11	
		PA-NSP3-12	
		PA-NSP3-13	
		PA-NSP3-14	



PA-NSP3-15

PA-NSP3-16

PA-NSP3-17

PA-NSP3-18

PA-NSP3-19

PA-NSP3-20

PA-NSP3-21

PA-NSP3-22

Construction of SFH w/ PI

PA-NSP3-23

IV. UCP - NSP3 - Admin

ADMINISTRATION

NSP3 - UCP - Administration Administration



Activities

Project # / Title: III. - USE E - REDEVELOPMENT / E - REDEVELOPMENT

Grantee Activity Number: AHSTI-NSP3-01
Activity Title: CONSTRUCTION OF SFH

Activity Type:
Construction of new housing

Project Number:
III. - USE E - REDEVELOPMENT

Projected Start Date:
03/03/2011

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Completed

Project Title:
E - REDEVELOPMENT

Projected End Date:
06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 72,489.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 72,489.03

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1

Activity is being carried out by Grantee:
No

Activity is being carried out through:

Organization carrying out Activity:
AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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AHSTI

Unknown

\$ 72,489.03

Location Description:

Lot 63 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-02
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Lot 29 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-03
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 78,830.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 78,830.96

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Lot 18 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-04
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 71,113.65

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 71,113.65

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Lot 12 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-05
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 76,578.88

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 76,578.88

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Lot 61 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-06
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Lot 31 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-07
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 79,638.49

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 79,638.49

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 79,638.49

Location Description:



Lot 59 Tierra Encantada Subdivision

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-08
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-09
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-10
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-11
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:



Lot 26 Tierra Encantada

Activity Description:

Funds recaptured June 25, 2010 due to non-compliance
59,074.00 re-allocated to AHSTI-NSP3-15 March 22, 2017
Balance of 15,283 will be re-used for other eligible activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-12
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 67,492.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 67,492.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-13
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Lot 13 Tierra Encantada / 817 Tierra Encantada Alamo Texas

Activity Description:

Loan Closed 08/07/2014

Funded by NSP1 AHSTI #22 in the amount of 10,000 for lot acquisition and NSP3 AHSTI-NSP3-13 in the amount of \$74,357 for construction activities

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-14
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 74,357.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 74,357.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

AHSTI

Proposed budgets for organizations carrying out Activity:

Responsible Organization

AHSTI

Organization Type

Unknown

Proposed Budget

\$ 74,357.00

Location Description:



Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-15
Activity Title: Construction of SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

01/02/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 59,074.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 59,074.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units exceeding Energy Star

Total

1

1

1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 59,074.00



Location Description:

Lot 3 Tierra Encantada Subdivision Alamo TX - 837 Tierra Encantada St

Activity Description:

New Construcion of one SFH

Funds recaptured from AHSTI #31 for non-compliance and re-used for this activity.

Final budget and expended balance on this unit is \$59,074. This unit had a loan closing 12/20/2016.

Remainder of balance in the amount of \$15,283 will be transfered for use in new activity set up AHST-NSP3-16.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: AHSTI-NSP3-16
Activity Title: Construction of SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

01/02/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,283.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,283.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units exceeding Energy Star

Total

1

1

1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 15,283.00



Location Description:

Lot 16 Tierra Encantada Subdivision Alamo TX - 1416 Tierra Del Sol

Activity Description:

Funds recaptured from AHSTI #NSP3-11 for non-compliance and re-used for this activity. Final budget and expended balance from NSP3 to this unit = \$15,283

This lot was part of the land bank for Tierra Encantada and has now been developed by constructing a new single family home by utilizing NSP1 funds for lot acq (10,000) and using NSP3 funds for partial construction (15,283). The amount of 15,283 was reallocated from another activity due to recaptured funds. Loan Closed 2/7/2017

NSP activity #'s are: NSP1--> AHSTI #24 and NSP3--> AHSTI-NSP3-16

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-01
Activity Title: LOT ACQUISITION

Activity Type:

Acquisition - general

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 92,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 92,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	8	8		100.00
# of Households	8	8		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties

Total

8

8

8

8



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Hidalgo - Urban County Program	Unknown	\$ 92,000.00

Location Description:

LOTS 1, 7, 9, 12, 65, 75, 76 & 82 LOCATED AT THE LYNCHBURG ESTATES SUBDIVISION EDCOUCH TX

Activity Description:

PROYECTO AZTECA, FUNDED BY THE HIDALGO COUNTY UCP, WILL PURCHASE A TOTAL OF EIGHT (8) LOTS WITHIN THE LYNCHBURG ESTATES SUBDIVISION IN EDCOUCH TEXAS IN ORDER TO CONSTRUCT NEW SINGLE FAMILY HOMES FOR FAMILIES AT 50% OR BELOW THE AMI FOR THE NSP3. OTHER FUNDING SOURCES WILL ALLOW PROYECTO TO PURCHASE AN ADDITIONAL TWENTY-FOUR (24) LOTS IN THE SAME SUBDIVISION. THIS SUBDIVISION WILL BE REDEVELOPED INTO A MODEL SUBDIVISION BY INCORPORATING PROYECTO AZTECA'S SEFL-HELP CONSTRUCTION METHODS, GREEN BUILDING AND SUSTAINABILITY FOR THE FAMILIES LIVING IN THE AREA. NSP3 WILL BE USED FOR THE PURCHASE OF THE EIGHT LOTS AND THEN FOR CONSTRUCTION OF HOMES

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-02
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 37,646.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 37,646.51

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Activity funds eligible for DREF (Ike Only)

#Units & other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

Total

1

1

1

1

1



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 37,500.00

Location Description:

LOT 7, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) NSP3 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$37,500 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$37,646.51
Loan Closed 8/22/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-03
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 24,412.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 24,412.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 24,412.50



Location Description:

LOT 67, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$24,412.50
Loan Closed: 05/17/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-04
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,125.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,125.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 70, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY RESIDENCE - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY RESIDENCE - \$27,125
Loan Closed: 05/08/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-05
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 26,825.13

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 26,825.13

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 69, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,550 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$26,825.13
Loan Closed: 5/1/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-06
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,125.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,125.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 66, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,550 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125
Loan Closed: 5/8/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-07
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,133.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,133.22

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 68, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,550 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,133.22
Loan Closed: 5/16/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-08
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,123.33

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,123.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 71, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,550 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,123.33
Loan Closed: 05/16/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-09
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 26,693.19

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 26,693.19

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 4, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) SHOP 08 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$26,693.19
Loan Closed: 08/22/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-10
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,122.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,122.40

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,122.40



Location Description:

LOT 15, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,550 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,122.40
Loan Closed: 5/16/17

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-11
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,157.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,157.18

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 84, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) HOME 09 - LOT ACQUISITION - \$11,550 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,157.18
Loan Closed: 5/20/13

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-12
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 45,482.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 45,482.95

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 51,814.85



Location Description:

LOT 76, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) NSP3- LOT ACQUISITION - \$11,500 2) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$45,482.95

Loan Closed: 06/27/14

AS PER THE CONTRACT, THIS ONE (1) UNIT IS ALLOWED FOR A POLICE OFFICER WHO WILL PROVIDE SECURITY FOR THE OTHER FAMILIES WITHIN THE SUBDIVISION AND WILL BE THE ONLY UNIT APPROVED FOR THE 120 AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-13
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,124.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,124.89

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 2, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) SHOP 08 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,124.89
Loan Closed: 8/23/13

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-14
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 27,120.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,120.73

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 27,125.00



Location Description:

LOT 3, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) SHOP 08 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,120.73
Loan Closing: 11/22/13

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-15
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,355.62

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,355.62

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 1,357.00



Location Description:

LOT 10, PHASE 1 LYNCHBURG ESTATES SUBDIVISION - EDCOUCH, TX

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) SHOP 09 - LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$27,125 3) HOME 11 - CONSTRUCTION OF SINGLE FAMILY HOME - \$25,768 4) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$1,355.62

Loan Closing: 11/22/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-16
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,210.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,210.08

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Proyecto Azteca

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Proyecto Azteca

Organization Type

Unknown

Proposed Budget

\$ 37,500.00



Location Description:

Lot 6 , Phase 1 Lynchburg Estates, Edcouch, Texas

Activity Description:

PROYECTO AZTECA WILL CONSTRUCT A SINGLE FAMILY HOME WITHIN THE LYNCHBURG ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) NSP3 - CONSTRUCTION OF SINGLE FAMILY HOME - \$41,210.08
Loan Closed: 11/19/2013

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-17
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,314.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,314.86

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 14,314.86



Location Description:

Lot 9 Lynchburg Estates, Edcouch, TX

Activity Description:

PROYECTO AZTECA CONSTRUCTED A SINGLE FAMILY HOME WITHIN THE LYNCHBURGH ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) PA-NSP3-01 for LOT ACQUISITION - \$11,500 2) HOME CHDO CONSTRUCTION OF SINGLE FAMILY HOME - \$88,423.39 3) PA-NSP3-17 - CONSTRUCTION OF SINGLE FAMILY HOME - \$14,314.86
Loan Closed 5/29/2014

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-18
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,314.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,314.86

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 14,314.86



Location Description:

Lot 12 Lynchburg Estates, Edcouch, TX

Activity Description:

PROYECTO AZTECA CONSTRUCTED A SINGLE FAMILY HOME WITHIN THE LYNCHBURGH ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) PA-NSP3-01 for LOT ACQUISITION - \$11,500 2) HOME 10 - CONSTRUCTION OF SINGLE FAMILY HOME - \$77,286.36 3) PA-NSP3-18 - CONSTRUCTION OF SINGLE FAMILY HOME - \$14,314.86
Loan Closed 6/5/2014

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-19
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,314.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,314.85

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 14,314.85



Location Description:

Lot 65 Lynchburg Estates, Edcouch, TX

Activity Description:

PROYECTO AZTECA CONSTRUCTED A SINGLE FAMILY HOME WITHIN THE LYNCHBURGH ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) PA-NSP3-01 for LOT ACQUISITION - \$11,500 2) HOME CHDO CONSTRUCTION OF SINGLE FAMILY HOME - \$72,458.58 3) PA-NSP3-19 - CONSTRUCTION OF SINGLE FAMILY HOME - \$14,314.85
Loan Closed 6/5/2014

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: PA-NSP3-20
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,314.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,314.85

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 14,314.85



Location Description:

Lot 75 Lynchburg Estates, Edcouch, TX

Activity Description:

PROYECTO AZTECA CONSTRUCTED A SINGLE FAMILY HOME WITHIN THE LYNCHBURGH ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) PA-NSP3-01 for LOT ACQUISITION - \$11,500 2) HOME CHDO CONSTRUCTION OF SINGLE FAMILY HOME - \$79,096.783) PA-NSP3-20 - CONSTRUCTION OF SINGLE FAMILY HOME - \$14,314.85
Loan Closed 6/12/2014

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-21
Activity Title: CONSTRUCTION OF SFH

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,314.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,314.85

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Units \geq other green

#Units exceeding Energy Star

#Low flow toilets

Total

1

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Hidalgo - Urban County Program

Organization Type

Unknown

Proposed Budget

\$ 14,314.85



Location Description:

Lot 82 Lynchburg Estates, Edcouch, TX

Activity Description:

PROYECTO AZTECA CONSTRUCTED A SINGLE FAMILY HOME WITHIN THE LYNCHBURGH ESTATES SUBDIVISION UTILIZING FUNDS FROM: 1) PA-NSP3-01 for LOT ACQUISITION - \$11,500 2) HOME CHDO CONSTRUCTION OF SINGLE FAMILY HOME - \$77,688.44 3) PA-NSP3-21 - CONSTRUCTION OF SINGLE FAMILY HOME - \$14,314.85
Loan Closed 6/5/2014

Environmental Assessment: COMPLETED

Environmental Reviews: None

Grantee Activity Number: PA-NSP3-22
Activity Title: Construction of SFH w/ PI

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 84,515.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 84,515.81

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	12	12		100.00
# of Households	12	12		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	12
# of Housing Units	12
#Units \geq other green	12
#Units exceeding Energy Star	4
#Low flow showerheads	12
#Low flow toilets	12
#Units with solar panels	4



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Proyecto Azteca

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Proyecto Azteca	Unknown	\$ 84,515.81

Location Description:

6505 Brazil Ave. Edinburg, TX. 78542 5913 Barbara St. Mercedes, TX. 78570 3806 Cherokee Dr. Mercedes, TX. 78570 5912 Lucero del Norte St. Mercedes, TX. 78570 333 Dolores Huerta Circle East Edcouch, TX. 78538 3707 E. Campacuas Dr. Mercedes, TX. 78570 3811 Campacuas Dr. Mercedes, TX. 78570 3806 Cheyenne Dr. Mercedes, TX. 78570 916 N. Dolores Huerta Circle Edcouch TX. 78538 12637 Shawnee Ave.. Mercedes, TX. 78570 313 Dolores Huerta Circle East Edcouch, TX. 78538 912 N. Dolores Huerta Circle Edcouch, TX. 78538

Activity Description:

Activity was set up for the construction of multiple units using using PI generated. The homes were constructed within 5 designated colonias in an effort to provide safe, decent and affordable living conditions. Funds for the project were leveraged with TDHCA and HOME/CHDO dollars.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: PA-NSP3-23
Activity Title: Construction of SFH w/ PI

Activity Type:

Construction of new housing

Project Number:

III. - USE E - REDEVELOPMENT

Projected Start Date:

01/01/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Completed

Project Title:

E - REDEVELOPMENT

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 55,533.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 55,533.03

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8		8	100.00
# of Households	8		8	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8
#Units w/ other green	8
#Low flow showerheads	8
#Low flow toilets	8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Proyecto Azteca

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Proyecto Azteca	Unknown	\$ 55,533.03



Location Description:

5807 Barbara St. Mercedes, TX. 78570 5803 Barbara St. Mercedes, TX. 78570 1406 11th St. Mercedes, TX. 78570 606 Nora Ln. Mission, TX. 78573 12729 Apache Dr. Mercedes, TX. 78570 12624 Shawnee Ave. Mercedes, TX. 78570 3621 Cheyenne Dr. Mercedes, TX. 78570 12618 Shawnee Ave.. Mercedes, TX. 78570

Activity Description:

Activity was set up for the construction of multiple units using using PI generated. The homes were constructed within 5 designated colonias in an effort to provide safe, decent and affordable living conditions. Funds for the project were leveraged with TDHCA and HOME/CHDO dollars.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: IV. UCP - NSP3 - Admin / ADMINISTRATION

Grantee Activity Number: NSP3 - UCP - Administration
Activity Title: Administration

Activity Type:

Administration

Project Number:

IV. UCP - NSP3 - Admin

Projected Start Date:

03/07/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Completed

Project Title:

ADMINISTRATION

Projected End Date:

06/30/2018

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:**

Total Budget: \$ 91,692.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 91,692.00

Benefit Report Type:

NA



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

County of Hidalgo - Urban County Program

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Hidalgo - Urban County Program	Unknown	\$ 91,692.00

Location Description:

1916 Tesoro Blvd, Pharr, TX 78577

Activity Description:

Administrative expenses such as salaries, fringe benefits, mileage, supplies, training expenses and any other such costs pertaining to NSP.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

Action Plan History

Version	Date
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B-11-UN-48-0501 AP#1	07/12/2011
B-11-UN-48-0501 AP#2	04/26/2012
B-11-UN-48-0501 AP#3	07/19/2012
B-11-UN-48-0501 AP#4	02/12/2013
B-11-UN-48-0501 AP#5	04/15/2013
B-11-UN-48-0501 AP#6	07/26/2013
B-11-UN-48-0501 AP#7	10/29/2013
B-11-UN-48-0501 AP#8	02/07/2014
B-11-UN-48-0501 AP#9	03/03/2014
B-11-UN-48-0501 AP#10	03/06/2014
B-11-UN-48-0501 AP#11	01/31/2018
B-11-UN-48-0501 AP#12	04/26/2018

