

Grantee: Harris County, TX

Grant: B-08-UN-48-0401

April 1, 2010 thru June 30, 2010 Performance Report

Grant Number:

B-08-UN-48-0401

Obligation Date:**Grantee Name:**

Harris County, TX

Award Date:**Grant Amount:**

\$14,898,027.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Larry Moody

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

Harris County, under this Amendment to the Action Plan and Consolidated Plan, is proposing to fund projects that will stabilize neighborhoods across the area through acquisition and rehabilitation of foreclosed properties that would become sources of abandonment and blight within the community. Harris County will fund projects that both acquire and rehabilitate foreclosed upon and abandoned properties as well as create programs to help low- moderate- and middle- income individuals create equity to achieve home ownership. After years of steady growth in home prices resulting from low interest rates and creative financing, foreclosures and mortgage delinquencies began to rise in 2007. In the Harris County area, the foreclosures rose to 4.3 percent or 32,666 foreclosures by mid-2008 from 3.0 percent in 2006. This percentage is slightly lower than the national rate of 4.8 percent. The major causes for the increase in foreclosures are subprime lending practices, overextended speculators and over zealous financial institutions. The majority of Harris County's foreclosures are occurring adjacent to Beltway 8 in expanding and new subdivisions and where homebuyers need creative financing to overcome bad credit and high debt ratios. In HUD's Foreclosure Abandonment Risk Score Index, which evaluates the number of subprime loans, pre-foreclosures, and foreclosures, for Harris County, the areas with the highest risk scores are generally located outside of Beltway 8 from Interstate 10 on the west of the County stretching to Texas State Highway 288 in the South. These areas have a significantly higher percentage of high cost loans and subprime loans. Home Mortgage Disclosure Act data provided by the Federal Reserve Bank Dallas, provide the location of high cost loans in Harris County. The areas with the highest percentage are similar to the areas of highest Foreclosure Abandonment Risk Scores. Based on the Foreclosure Abandonment Risk Score and information from the Federal Reserve Bank, Harris County identified areas with the greatest need of NSP assistance. These areas have a high risk score and high number of subprime loans. In several high risk areas, foreclosed properties are clustered tightly together. From this data, Harris County identified eighty-three zip codes with the greatest need for assistance based on the areas with the greatest percentage of home foreclosures, highest percentage of homes financed by a subprime mortgage related loan and those likely to face a significant rise in home foreclosures. The list below indicates zip codes (some only partially in HC Service Area) where the County will focus much of its NSP allocation: 77002, 77003, 77004, 77009, 77010, 77011, 77013, 77014, 77015, 77016, 77017, 77023, 77029, 77031, 77032, 77034, 77037, 77038, 77039, 77040, 77041, 77044, 77045, 77047, 77048, 77049, 77050, 77053, 77060, 77064, 77066, 77067, 77068, 77072, 77073, 77075, 77078, 77082, 77083, 77084, 77086, 77088, 77089, 77090, 77093, 77095, 77099, 77327, 77336, 77338, 77346, 77357, 77373, 77375, 77386, 77388, 77389, 77396, 77433, 77445, 77447, 77449, 77477, 77484, 77489, 77493, 77502, 77503, 77504, 77506, 77520, 77521, 77532, 77530, 77535, 77536, 77547, 77562, 77571, 77581, 77586, 77587, 77598. Multi-family housing represented 33.6 percent of the total housing in Harris County in 2006. There are an estimated 447,275 multi-family housing units in Harris County. Similar to the rise of single family residential, the increase in the construction of multi-family housing developments in 2006 is described as a "boom time" for the Harris County apartment industry. Multi-family housing developments also increased in the County due to the needs of evacuees from hurricanes Katrina and Rita. As is the case with single family housing, multi-family housing has been affected by the foreclosure crisis. In the case of multi-family units, not one but many families are in danger of losing their homes as landlords default on mortgaged apartment complexes. With data from KET Enterprises, Harris County determined the location of multi-unit properties in Harris County which have been foreclosed upon or are pending foreclosure.

Distribution and and Uses of Funds:

Harris County will allocate funding to the areas of greatest need. The identified areas represent those 1) with the greatest percentage of home foreclosures, 2) with highest percentage of homes financed by a subprime mortgage related loan, and 3) those identified by Harris County as likely to face a significant rise in home foreclosures. Harris County will allocate funding to the areas of greatest need, as described in the maps and needs statement. The identified areas represent those 1) with the greatest percentage of home foreclosures, 2) with highest percentage of homes financed by a subprime mortgage related loan, and 3) those identified by Harris County as likely to face a significant rise in home foreclosures. Harris County will use NSP funding to perform traditional acquisitions and redevelopments of foreclose, abandoned or vacant properties. The homeownership assistance portion of the program will work directly with homebuyers that have current, stable employment,

have the ability to service debt and are at or below 120 percent of the median family income. Harris County will focus on identified areas of greatest need within Harris County, in an area where rehabilitation and resale will be in the best possible physical condition and have an impact on stabilizing the neighborhood. Homebuyers will be required to take a minimum of eight hours of housing counseling. All housing will be sold to homebuyers at an affordable amount equal to or less than the cost to acquire and redevelop the property into a decent, safe, and habitable condition, but not to exceed the 203 (b) FHA limits. The affordable rental properties portion will focus on acquiring and redeveloping properties that are in the NSP areas of greatest need. These properties will be acquired and rehabilitated to provide greater housing opportunities for low to moderate income residents residing in Harris County.

Harris County will purchase foreclosed or abandoned properties at a minimum 1 percent discount of their current appraised market value and perform necessary repairs. These properties will be available for sale to qualified homebuyers with current, stable employment, have the ability to service debt and are at or below 120 percent of the median family income. Ownership pending resale may be retained by County or conveyed to suitable non-profit. All property sales to new homebuyers shall be in an amount equal to or less than the cost to acquire and redevelop the property into a decent, safe, and habitable condition, but not to exceed the 203 (b) FHA limits. All eligible homebuyers will receive eight hours of homeowner counseling from a HUD approved agency. Interest rates on mortgage loans provided by Harris County will be offered at the set FHA rate at time of transaction, currently 6 percent, for a 30 year fixed loan. Benefits to homeowners will depend on the total NSP subsidy received by the homeowner and will comply with the affordability period established in the Action Plan. Funding under this activity is available for all eligible low- moderate- middle income homebuyers, including those at 50 percent below median family income. Harris County will acquire and rehabilitate foreclosed, abandoned or vacant properties for the provision of senior rental housing. Ownership may be retained by the County or conveyed to a suitable non-profit. Benefits to renters will continue as long as residents are income eligible. The compliance period requirement imposed on the property owner and manager will depend on the total NSP subsidy to the project and will comply with the affordability period established in the Action Plan. Funding under this activity is available for all eligible low- moderate- middle income residents within the Harris County service area, with a majority of residents to be at or below 50 percent median family income.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$26,047,679.00
Total CDBG Program Funds Budgeted	N/A	\$14,898,027.00
Program Funds Drawdown	\$1,808,670.54	\$8,465,888.81
Obligated CDBG DR Funds	(\$1,087,329.67)	\$13,514,442.33
Expended CDBG DR Funds	\$3,579,437.45	\$10,324,070.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$1,461,447.98	\$2,891,758.20
Program Income Drawdown	\$857,240.88	\$1,978,379.67

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,234,704.05	\$0.00
Limit on Admin/Planning	\$1,489,802.70	\$407,531.04
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$3,724,506.75	\$4,000,000.00

Overall Progress Narrative:

Overall progress includes the acquisition of 74 single-family, vacant, foreclosed homes, 8 additional home acquisitions are in progress, 39 homes sold to eligible NSP homebuyers, 14 homes have sales pending to homebuyers, and the obligation of \$4,000,000.00 for an 88 unit multi-family senior citizens rental development to meet the 25% funding set aside for 50% AMI or below population. Properties sold during the reporting period of October 1, 2009 to December 31, 2009: 2008-0058-0001, 0002, 0003, 0004, 0016, 0017, 0020, 0028, and 0029. Properties sold during the reporting period of January 1, 2010 to March 31, 2010: 2008-0058-0006, 0014, 0019, 0024, 0025, 0026, 0061, and 0067. Properties sold during this reporting period: 2008-0058-0005, 0008, 0011, 0012, 0013, 0018, 0021, 0022, 0023, 0027, 0060, 0062, 0063, 0064, 0065, 0069, 0073, 0075, 0076, 0077, 0079, and 0081 . All properties were sold to Moderate (Mod) income families.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2008-0058, Acquisitions - General	\$1,689,325.76	\$9,408,225.00	\$7,209,443.60
2008-0059, Construction of New Housing	\$0.00	\$4,000,000.00	\$848,914.17
2008-0060, Acquisition - General Supportive Hsg.	\$0.00	\$0.00	\$0.00
2008-0061, Project Administration	\$119,344.78	\$1,489,802.00	\$407,531.04
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number:	2008-0058-0001
Activity Title:	19943 Black Pearl Ct. HCAD# 1253180050002

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

10/16/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,100.00
Total CDBG Program Funds Budgeted	N/A	\$104,100.00
Program Funds Drawdown	\$80.00	\$97,905.54
Obligated CDBG DR Funds	\$0.00	\$104,100.00
Expended CDBG DR Funds	\$0.00	\$97,905.54
Harris County Community Services Department	\$0.00	\$97,905.54
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$60,001.50
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

19943 Black Pearl Ct. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	1/0	1/1	100.00
# of Persons benefitting	0	0	0	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0002
Activity Title: 727 Remington Walk Ct. HCAD# 1270140010004

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

11/16/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$105,337.00
Total CDBG Program Funds Budgeted	N/A	\$105,337.00
Program Funds Drawdown	\$0.00	\$93,681.32
Obligated CDBG DR Funds	\$0.00	\$105,337.00
Expended CDBG DR Funds	(\$204.54)	\$93,681.32
Harris County Community Services Department	(\$204.54)	\$93,681.32
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$60,813.76
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair and sell of foreclosed vacant property.

Location Description:

727 Remington Walk Ct. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/1	0/1	0
# of Persons benefitting	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0003
Activity Title:	9315 Delicado Drive HCAD# 1251750010012

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

09/25/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$133,800.00
Total CDBG Program Funds Budgeted	N/A	\$133,800.00
Program Funds Drawdown	\$0.00	\$121,044.29
Obligated CDBG DR Funds	\$0.00	\$133,800.00
Expended CDBG DR Funds	\$0.00	\$121,044.29
Harris County Community Services Department	\$0.00	\$121,044.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,792.98
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

First NSP property acquired, rehabed and sold to Qualified NSP participant.

Location Description:

9315 Delicado Drive, Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/1	0/1	0
# of Persons benefitting	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0004
Activity Title:	1926 Wooded Acres Dr. HCAD# 1274750020027

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

11/02/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total CDBG Program Funds Budgeted	N/A	\$125,000.00
Program Funds Drawdown	\$498.13	\$113,930.29
Obligated CDBG DR Funds	\$0.00	\$125,000.00
Expended CDBG DR Funds	\$399.13	\$113,930.29
Harris County Community Services Department	\$399.13	\$113,930.29
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$66,758.51
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

1926 Wooded Acres Dr. Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/1	0/1	0
# of Persons benefitting	0	0	0	0/0	0/1	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0005
Activity Title:	3022 Woodcreek Lane HCAD# 1220420010046

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/05/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$138,100.00
Total CDBG Program Funds Budgeted	N/A	\$138,100.00
Program Funds Drawdown	\$919.98	\$133,940.45
Obligated CDBG DR Funds	(\$5,600.00)	\$138,100.00
Expended CDBG DR Funds	\$6,150.98	\$139,540.45
Harris County Community Services Department	\$6,150.98	\$139,540.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$87,902.96
Program Income Drawdown	\$0.00	\$5,600.00

Activity Description:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

3022 Woodcreek Lane, Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/0	0/1	0/1	0
# of Persons benefitting	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0006
Activity Title:	19019 Desert Marigold HCAD # 12579400100001

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$138,000.00
Total CDBG Program Funds Budgeted	N/A	\$138,000.00
Program Funds Drawdown	\$2,801.31	\$128,291.06
Obligated CDBG DR Funds	\$0.00	\$138,000.00
Expended CDBG DR Funds	\$1,227.71	\$128,291.06
Harris County Community Services Department	\$1,227.71	\$128,291.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,521.67
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of a foreclosed vacant property.

Location Description:

19019 desert Marigold, Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0007
Activity Title:	975 Verde Trails # 39 HCAD#1273250040019

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$88,260.00
Total CDBG Program Funds Budgeted	N/A	\$88,260.00
Program Funds Drawdown	\$4,476.40	\$78,837.47
Obligated CDBG DR Funds	\$0.00	\$88,260.00
Expended CDBG DR Funds	\$2,122.15	\$78,837.47
Harris County Community Services Department	\$2,122.15	\$78,837.47
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

975 Verde Trails # 39, Houston, TX 77073

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0008

Activity Title: 18930 Siril Dr. HCAD# 1275530020032

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/27/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$104,100.00
Total CDBG Program Funds Budgeted	N/A	\$104,100.00
Program Funds Drawdown	\$1,460.51	\$95,053.65
Obligated CDBG DR Funds	\$0.00	\$104,100.00
Expended CDBG DR Funds	\$668.33	\$95,053.65
Harris County Community Services Department	\$668.33	\$95,053.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$58,991.00	\$58,991.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

18930 Siril Dr. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Collection for the period 5/25 - 6/6/10; Ck #1392415 dated 5/27/10; 18930 Siril Dr. HCAD#1275530020032 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	1	0/0	0/1	1/1	0.00
# of Persons benefitting	0	0	0	0/0	0/3	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0009
Activity Title:	11623 Standing Pine HCAD# 1249180020019

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$104,900.00
Total CDBG Program Funds Budgeted	N/A	\$104,900.00
Program Funds Drawdown	\$6,649.19	\$96,341.96
Obligated CDBG DR Funds	\$0.00	\$104,900.00
Expended CDBG DR Funds	\$351.88	\$96,341.96
Harris County Community Services Department	\$351.88	\$96,341.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

11623 Standing Pine Tomball, TX 77375

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0010
Activity Title:	17707 Barker Bluff Ln. HCAD# 1263330030009

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$203,000.00
Total CDBG Program Funds Budgeted	N/A	\$203,000.00
Program Funds Drawdown	\$4,791.31	\$191,021.72
Obligated CDBG DR Funds	\$0.00	\$203,000.00
Expended CDBG DR Funds	\$582.54	\$191,021.72
Harris County Community Services Department	\$582.54	\$191,021.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

17707 Barker Bluff Ln. Cypress, TX 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0011
Activity Title:	9211 Shango Lane HCAD# 1201780030007

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/07/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$167,000.00
Total CDBG Program Funds Budgeted	N/A	\$167,000.00
Program Funds Drawdown	\$6,522.73	\$158,476.43
Obligated CDBG DR Funds	\$0.00	\$167,000.00
Expended CDBG DR Funds	\$5,752.50	\$158,476.43
Harris County Community Services Department	\$5,752.50	\$158,476.43
Match Contributed	\$0.00	\$0.00
Program Income Received	\$106,674.28	\$106,674.28
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

9211 Shango Lane Houston, TX 77095

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 4/13 - 4/28; Ck#1392025 dated 4/9/10; 9211 Shango Lane HCAD #1201780030007 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	4	4	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0012
Activity Title:	2502 Little Forest Ct. HCAD# 1232720050018

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/05/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$142,500.00
Total CDBG Program Funds Budgeted	N/A	\$142,500.00
Program Funds Drawdown	\$8,852.64	\$136,072.52
Obligated CDBG DR Funds	\$0.00	\$142,500.00
Expended CDBG DR Funds	\$359.81	\$136,072.52
Harris County Community Services Department	\$359.81	\$136,072.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,685.60
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

2502 Little Forest Ct. Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	4	4	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0013
Activity Title: 20742 Hardwick Oaks Dr. HCAD# 1268270020025

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$69,000.00
Total CDBG Program Funds Budgeted	N/A	\$69,000.00
Program Funds Drawdown	\$7,943.36	\$63,275.22
Obligated CDBG DR Funds	\$0.00	\$69,000.00
Expended CDBG DR Funds	\$1,095.70	\$63,275.22
Harris County Community Services Department	\$1,095.70	\$63,275.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$35,951.07	\$35,951.07
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20742 Hardwick Oaks Dr. Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
 Collection for the period 4/29 -5/24/10; Ck# 1392156 dated 4/28/10; 20742 Hardwick Oaks HCAD #1268270020025 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0014
Activity Title: 12815 Porter Meadow Ln. HCAD# 1251640020012

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

03/05/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$115,000.00
Total CDBG Program Funds Budgeted	N/A	\$115,000.00
Program Funds Drawdown	\$973.71	\$105,503.27
Obligated CDBG DR Funds	\$0.00	\$115,000.00
Expended CDBG DR Funds	\$354.77	\$105,503.27
Harris County Community Services Department	\$354.77	\$105,503.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$68,607.90
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

12815 Porter Meadow Ln. Houston, TX 77014

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	3/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0015
Activity Title:	20247 Sunset Ranch HCAD# 1264800050014

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisitions - General

Projected End Date:

09/04/2009

Completed Activity Actual End Date:

09/04/2009

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$725.00
Total CDBG Program Funds Budgeted	N/A	\$725.00
Program Funds Drawdown	\$0.00	\$725.00
Obligated CDBG DR Funds	\$0.00	\$725.00
Expended CDBG DR Funds	(\$1,205.00)	\$725.00
Harris County Community Services Department	(\$1,205.00)	\$725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20247 Sunset Ranch Katy, TX 77449

Activity Progress Narrative:

Property acquisition was not feasible and terminated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0016
Activity Title:	7127 Sun Village Dr. HCAD# 1246530030005

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

12/24/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$126,000.00
Total CDBG Program Funds Budgeted	N/A	\$126,000.00
Program Funds Drawdown	\$1,509.17	\$113,492.18
Obligated CDBG DR Funds	\$0.00	\$126,000.00
Expended CDBG DR Funds	\$63.00	\$113,492.18
Harris County Community Services Department	\$63.00	\$113,492.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$75,629.29
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

7127 Sun Village Dr. Houston, TX 77083

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	3	3	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0017
Activity Title:	2023 Adobe Stone HCAD# 1274750030027

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

11/24/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$114,900.00
Total CDBG Program Funds Budgeted	N/A	\$114,900.00
Program Funds Drawdown	\$122.04	\$98,553.53
Obligated CDBG DR Funds	\$0.00	\$114,900.00
Expended CDBG DR Funds	\$85.00	\$98,553.53
Harris County Community Services Department	\$85.00	\$98,553.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$68,229.17
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

2023 Adobe Stone Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	4	4	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0018
Activity Title: 5614 Poplar Terrace Ln. HCAD# 1227130020022

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

06/15/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$80,710.00
Total CDBG Program Funds Budgeted	N/A	\$80,710.00
Program Funds Drawdown	\$3,927.14	\$76,589.73
Obligated CDBG DR Funds	\$0.00	\$80,710.00
Expended CDBG DR Funds	\$3,148.02	\$76,589.73
Harris County Community Services Department	\$3,148.02	\$76,589.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$42,881.41	\$42,881.41
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

5614 Poplar Terrace Ln. Katy, TX 77449

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
 Collection for the period 6/22 - 6/27/10; Ck#1392604 dated 6/15/10; 5614 Poplar Terrace
 HCAD #1277130020022 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	1	0	1	1/1	0/0	1/1	100.00
# of Persons benefitting	2	0	2	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0019
Activity Title: 4114 Old Arbor Way HCAD# 1279300010003

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

03/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$144,690.00
Total CDBG Program Funds Budgeted	N/A	\$144,690.00
Program Funds Drawdown	\$236.94	\$129,568.89
Obligated CDBG DR Funds	\$0.00	\$144,690.00
Expended CDBG DR Funds	(\$172.65)	\$129,568.89
Harris County Community Services Department	(\$172.65)	\$129,568.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$92,193.22
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

4114 Old Arbor Way Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	3/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	3	3	0/0	3/1	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0020
Activity Title:	12611 Persian Dr. HCAD# 1214720010003

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

11/23/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$133,500.00
Total CDBG Program Funds Budgeted	N/A	\$133,500.00
Program Funds Drawdown	\$643.03	\$125,867.44
Obligated CDBG DR Funds	\$0.00	\$133,500.00
Expended CDBG DR Funds	(\$114,305.39)	\$125,867.44
Harris County Community Services Department	(\$114,305.39)	\$125,867.44
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$82,641.09
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

12611 Persian Dr. Houston, TX 77014

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	3	3	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	2008-0058-0021
Activity Title:	20619 Spring Bluff HCAD# 1222390010018

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/12/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$116,500.00
Total CDBG Program Funds Budgeted	N/A	\$116,500.00
Program Funds Drawdown	\$10,772.56	\$111,967.61
Obligated CDBG DR Funds	\$0.00	\$116,500.00
Expended CDBG DR Funds	\$1,794.30	\$111,967.61
Harris County Community Services Department	\$1,794.30	\$111,967.61
Match Contributed	\$0.00	\$0.00
Program Income Received	\$68,121.10	\$68,121.10
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20619 Spring Bluff Ln. Spring, TX 77388

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 4/29 - 5/24/10; Ck#1392243 dated 5/12/10; 20619 Spring Bluff HCAD #1222390010018 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	1	0	1	1/1	0/0	1/1	100.00
# of Persons benefitting	3	0	3	3/1	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0022
Activity Title: 9423 Southpoint Wind Ln. HCAD# 1261490010013

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/20/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$111,525.00
Total CDBG Program Funds Budgeted	N/A	\$111,525.00
Program Funds Drawdown	\$6,739.80	\$102,779.51
Obligated CDBG DR Funds	\$0.00	\$111,525.00
Expended CDBG DR Funds	\$770.62	\$102,779.51
Harris County Community Services Department	\$770.62	\$102,779.51
Match Contributed	\$0.00	\$0.00
Program Income Received	\$65,344.14	\$65,344.14
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

9423 Southpoint Wind Ln. Houston, TX 77040

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
 Collection for the period 5/25 - 6/6/10; Ck#1392341 dated 5/21/10; 9423 Southpoint Wind HCAD# 1261490010013 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	1	0	1	1/1	0/0	1/1	100.00
# of Persons benefitting	1	0	1	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: 2008-0058-0023
Activity Title: 15427 Dillon Hill Cir. HCAD# 1244330020037

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$132,500.00
Total CDBG Program Funds Budgeted	N/A	\$132,500.00
Program Funds Drawdown	\$8,312.57	\$125,048.70
Obligated CDBG DR Funds	\$0.00	\$132,500.00
Expended CDBG DR Funds	\$586.48	\$125,048.70
Harris County Community Services Department	\$586.48	\$125,048.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$81,100.75	\$81,100.75
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

15427 Dillon Hill Cir. Houston, TX 77086

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
 Collection for the period 5/25 - 6/6/10; Ck# 1392527 dated 6/1/10; 15427 Dillon Hill Circle HCAD# 124430020037 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	5	5	0/0	5/5	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0024
Activity Title:	9022 Sable Terrace HCAD# 1242000020035

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/10/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$139,900.00
Total CDBG Program Funds Budgeted	N/A	\$139,900.00
Program Funds Drawdown	\$4,722.55	\$128,272.08
Obligated CDBG DR Funds	\$0.00	\$139,900.00
Expended CDBG DR Funds	(\$759.61)	\$128,272.08
Harris County Community Services Department	(\$759.61)	\$128,272.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$86,133.05
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9022 Sable Terrace Houston, TX 77044

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	2	2	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0025
Activity Title:	23418 Goldking Cross HCAD# 1273270020013

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/03/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$130,000.00
Total CDBG Program Funds Budgeted	N/A	\$130,000.00
Program Funds Drawdown	\$10,116.96	\$120,503.01
Obligated CDBG DR Funds	\$0.00	\$130,000.00
Expended CDBG DR Funds	(\$495.91)	\$120,503.01
Harris County Community Services Department	(\$495.91)	\$120,503.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$77,998.73
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

23418 Goldking Cross Ct. Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0026
Activity Title:	19946 Black Pearl HCAD# 1253180050024

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

03/17/2010

Completed Activity Actual End Date:

03/17/2010

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,500.00
Total CDBG Program Funds Budgeted	N/A	\$112,500.00
Program Funds Drawdown	\$1,366.15	\$101,067.25
Obligated CDBG DR Funds	\$0.00	\$112,500.00
Expended CDBG DR Funds	\$1,170.25	\$101,067.25
Harris County Community Services Department	\$1,170.25	\$101,067.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$65,064.16
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

19946 Black Pearl Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0027
Activity Title:	11415 Granite Rock HCAD# 1261860040010

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/13/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$98,689.07
Total CDBG Program Funds Budgeted	N/A	\$98,689.07
Program Funds Drawdown	\$681.61	\$91,656.27
Obligated CDBG DR Funds	(\$6,310.93)	\$98,689.07
Expended CDBG DR Funds	\$6,992.54	\$97,967.20
Harris County Community Services Department	\$6,992.54	\$97,967.20
Match Contributed	\$0.00	\$0.00
Program Income Received	\$61,244.67	\$61,244.67
Program Income Drawdown	\$0.00	\$6,310.93

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

11415 Granite Rock Tomball, TX 77375

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 4/13 - 4/28/10; Ck#1392046 dated 4/13/10; 11415 Granite Rock HCAD #1261860040010 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0028
Activity Title:	5419 Cinnamon Lake HCAD# 1250240000005

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

12/08/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$134,770.59
Total CDBG Program Funds Budgeted	N/A	\$134,770.59
Program Funds Drawdown	\$0.00	\$122,128.22
Obligated CDBG DR Funds	(\$129.41)	\$134,770.59
Expended CDBG DR Funds	\$129.41	\$122,257.63
Harris County Community Services Department	\$129.41	\$122,257.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$71,659.59
Program Income Drawdown	\$0.00	\$129.41

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

5419 Cinnamon Lake Dr. Baytown, TX 77521

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	4	4	0/0	4/4	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0029
Activity Title:	4134 Heart Grove HCAD# 1216910010012

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

11/23/2009

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$149,537.58
Total CDBG Program Funds Budgeted	N/A	\$149,537.58
Program Funds Drawdown	\$300.00	\$136,907.14
Obligated CDBG DR Funds	(\$102.42)	\$149,537.58
Expended CDBG DR Funds	\$402.42	\$137,009.56
Harris County Community Services Department	\$402.42	\$137,009.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$96,628.73
Program Income Drawdown	\$0.00	\$102.42

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

4134 Heart Grove Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	3/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	3	3	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0035
Activity Title:	9210 Dunain Park HCAD# 1221510030027

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$12,137.73
Total CDBG Program Funds Budgeted	N/A	\$12,137.73
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$12,137.73	\$12,137.73
Expended CDBG DR Funds	\$133,862.27	\$133,862.27
Harris County Community Services Department	\$133,862.27	\$133,862.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$133,862.27	\$133,862.27

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

9210 Dunain Park Houston, TX 77095

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0036
Activity Title:	8326 Whisper Point HCAD# 1258810020030

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,042.24
Total CDBG Program Funds Budgeted	N/A	\$14,042.24
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,042.24	\$14,042.24
Expended CDBG DR Funds	\$165,857.76	\$165,857.76
Harris County Community Services Department	\$165,857.76	\$165,857.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$165,857.76	\$165,857.76

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

8326 Whisper Point Houston, TX 77040

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0037
Activity Title: 17106 Kobuk Valley Circle HCAD# 1249720020012

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,366.17
Total CDBG Program Funds Budgeted	N/A	\$14,366.17
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,366.17	\$14,366.17
Expended CDBG DR Funds	\$129,633.83	\$129,633.83
Harris County Community Services Department	\$129,633.83	\$129,633.83
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$129,633.83	\$129,633.83

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17106 Kobuk Valley Circle Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0038
Activity Title: 17319 S. Summit Canyon HCAD# 1213890060015

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$90,949.07
Total CDBG Program Funds Budgeted	N/A	\$90,949.07
Program Funds Drawdown	\$79,340.89	\$79,340.89
Obligated CDBG DR Funds	\$90,949.07	\$90,949.07
Expended CDBG DR Funds	\$122,391.82	\$122,391.82
Harris County Community Services Department	\$122,391.82	\$122,391.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$43,050.93	\$43,050.93

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17319 S. Summit Canyon Houston, TX 77095

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0039
Activity Title:	24007 Thistlegate HCAD# 1231450040062

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,100.00
Program Funds Drawdown	\$1,100.00	\$1,100.00
Obligated CDBG DR Funds	\$1,100.00	\$1,100.00
Expended CDBG DR Funds	\$1,100.00	\$1,100.00
Harris County Community Services Department	\$1,100.00	\$1,100.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

24007 Thistlegate Ct. Spring, TX 77373

Activity Progress Narrative:

Property acquisition was not feasible and terminated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0040
Activity Title:	11510 Columbia Pines HCAD# 1238940050002

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,823.96
Total CDBG Program Funds Budgeted	N/A	\$13,823.96
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$13,823.96	\$13,823.96
Expended CDBG DR Funds	\$154,176.04	\$154,176.04
Harris County Community Services Department	\$154,176.04	\$154,176.04
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$154,176.04	\$154,176.04

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

11510 Columbia Pines Cypress, TX 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0041
Activity Title:	3319 Siebinthaler HCAD# 1274900010010

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/12/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$144,900.00
Total CDBG Program Funds Budgeted	N/A	\$144,900.00
Program Funds Drawdown	\$130,109.58	\$130,109.58
Obligated CDBG DR Funds	\$144,900.00	\$144,900.00
Expended CDBG DR Funds	\$130,109.58	\$130,109.58
Harris County Community Services Department	\$130,109.58	\$130,109.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

3319 Siebinthaler Houston, TX 77084

Activity Progress Narrative:

Home has been acquired, repairs are underway, and home will be marketed to a qualified home buyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0042
Activity Title: 6315 Green Shoals HCAD# 1271120060012

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$154,900.00
Total CDBG Program Funds Budgeted	N/A	\$154,900.00
Program Funds Drawdown	\$140,395.78	\$140,395.78
Obligated CDBG DR Funds	\$154,900.00	\$154,900.00
Expended CDBG DR Funds	\$140,395.78	\$140,395.78
Harris County Community Services Department	\$140,395.78	\$140,395.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

6315 Green Shoals Houston, TX 77069

Activity Progress Narrative:

Home has been acquired, repairs are underway, and home will be marketed to a qualified home buyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0043
Activity Title:	19527 Pine Cluster HCAD# 1188390010043

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$106,420.00
Total CDBG Program Funds Budgeted	N/A	\$106,420.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19527 Pine Cluster Humble, TX 77346

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0044
Activity Title:	19906 Karlanda HCAD# 1255300020008

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,525.14
Total CDBG Program Funds Budgeted	N/A	\$15,525.14
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19906 Karlanda Houston, TX

Activity Progress Narrative:

Home has been acquired, repairs are underway, and home will be marketed to a qualified home buyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0045
Activity Title:	19842 Bettencourt HCAD# 1286110020004

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$107,000.00
Total CDBG Program Funds Budgeted	N/A	\$107,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19842 Bettencourt Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0046
Activity Title:	20511 Rustic Rail Ct. HCAD# 1273160010054

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total CDBG Program Funds Budgeted	N/A	\$120,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

20511 Rustic Rail Ct. Cypress, TX 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0047
Activity Title:	17347 Indigo Mist Ct. HCAD# 1278530020035

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$79,809.00
Total CDBG Program Funds Budgeted	N/A	\$79,809.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17347 Indigo Mist Ct. Houston, TX 77084

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0048
Activity Title:	13102 Cherryglade Ct. HCAD# 1253030010061

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$114,900.00
Total CDBG Program Funds Budgeted	N/A	\$114,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

13102 Cherryglade Ct. Houston, TX 77044

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0060
Activity Title:	2106 Pine Croft HCAD# 12517500040017

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/27/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$118,831.48
Total CDBG Program Funds Budgeted	N/A	\$118,831.48
Program Funds Drawdown	\$485.54	\$103,756.01
Obligated CDBG DR Funds	(\$1,108.52)	\$118,831.48
Expended CDBG DR Funds	\$1,594.06	\$104,864.53
Harris County Community Services Department	\$1,594.06	\$104,864.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$72,189.63	\$72,189.63
Program Income Drawdown	\$0.00	\$1,108.52

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2106 Pine Croft Humble, TX 77338

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Collection for the period 5/25 - 6/6/10; Ck#1392495 dated 5/28/10; 2106 Pine Croft HCAD# 1251750040017 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0061
Activity Title:	1906 Wooded Acres HCAD# 1274750020022

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

01/07/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,496.48
Total CDBG Program Funds Budgeted	N/A	\$112,496.48
Program Funds Drawdown	\$3,088.46	\$104,581.49
Obligated CDBG DR Funds	(\$513.52)	\$112,496.48
Expended CDBG DR Funds	\$3,806.52	\$105,095.01
Harris County Community Services Department	\$3,806.52	\$105,095.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$62,987.11
Program Income Drawdown	\$0.00	\$513.52

Activity Description:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

1906 Wooded Acres, Humble, Texas 77396

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0062
Activity Title: 21534 Trilby Way HCAD# 1274730010013

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/17/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$64,030.90
Total CDBG Program Funds Budgeted	N/A	\$64,030.90
Program Funds Drawdown	\$571.18	\$62,335.86
Obligated CDBG DR Funds	(\$9,570.10)	\$64,030.90
Expended CDBG DR Funds	\$10,141.28	\$71,905.96
Harris County Community Services Department	\$10,141.28	\$71,905.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$40,435.92	\$40,435.92
Program Income Drawdown	\$0.00	\$9,570.10

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21534 Trilby Way Humble, TX 77338

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

collection for the period 4/29 - 5/24/10; Ck #1392310 dated 5/8/10; 21534 Trilby Way HCAD #1274730010013 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	1	0	1	1/1	0/0	1/1	100.00
# of Persons benefitting	1	0	1	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	2008-0058-0063
Activity Title:	20026 Karlanda HCAD# 1255300010008

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/23/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$95,032.23
Total CDBG Program Funds Budgeted	N/A	\$95,032.23
Program Funds Drawdown	\$102.05	\$87,049.04
Obligated CDBG DR Funds	(\$4,467.77)	\$95,032.23
Expended CDBG DR Funds	\$4,569.82	\$91,516.81
Harris County Community Services Department	\$4,569.82	\$91,516.81
Match Contributed	\$0.00	\$0.00
Program Income Received	\$59,870.69	\$59,870.69
Program Income Drawdown	\$0.00	\$4,467.77

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

20026 Karlanda Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 4/29 - 5/24/10; Ck#1392110 dated 4/23/10; 20026 Karlanda Lane HCAD #1255300010008 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0064

Activity Title: 7118 Liberty Creek HCAD# 1286160030003

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$142,641.53
Total CDBG Program Funds Budgeted	N/A	\$142,641.53
Program Funds Drawdown	\$3,044.84	\$133,458.31
Obligated CDBG DR Funds	(\$68.47)	\$142,641.53
Expended CDBG DR Funds	\$3,113.31	\$133,526.78
Harris County Community Services Department	\$3,113.31	\$133,526.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$90,185.19	\$90,185.19
Program Income Drawdown	\$0.00	\$68.47

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

7118 Liberty Creek Trail Houston, TX 77049

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 5/25 - 6/6/10; Ck#1392517 dated 6/1/10; 7118 Liberty Creek Trail HCAD #12861600300003 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	2	2	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0065
Activity Title:	9102 North Ferndale HCAD#1263930010030

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/28/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$115,179.46
Total CDBG Program Funds Budgeted	N/A	\$115,179.46
Program Funds Drawdown	\$0.00	\$113,701.40
Obligated CDBG DR Funds	(\$10,700.54)	\$115,179.46
Expended CDBG DR Funds	\$10,700.54	\$124,401.94
Harris County Community Services Department	\$10,700.54	\$124,401.94
Match Contributed	\$0.00	\$0.00
Program Income Received	\$80,791.70	\$80,791.70
Program Income Drawdown	\$10,555.71	\$10,700.54

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9102 North Ferndale Place Houston, TX 77064

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 5/25 - 6/6/10; Ck #1392509 dated 5/28/10; 9102 North Ferndale Place HCAD# 1263930010030 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	2008-0058-0066
Activity Title:	25611 Crisp Spring HCAD# 1240130020013

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$227,850.00
Total CDBG Program Funds Budgeted	N/A	\$227,850.00
Program Funds Drawdown	\$3,664.61	\$219,482.38
Obligated CDBG DR Funds	\$0.00	\$227,850.00
Expended CDBG DR Funds	\$3,664.61	\$219,482.38
Harris County Community Services Department	\$3,664.61	\$219,482.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

25611 Crisp Spring Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0067
Activity Title:	1311 Sawgrass Ridge HCAD# 1268270020002

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

03/30/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$83,661.58
Total CDBG Program Funds Budgeted	N/A	\$83,661.58
Program Funds Drawdown	\$6,714.37	\$78,905.83
Obligated CDBG DR Funds	(\$1,628.42)	\$83,661.58
Expended CDBG DR Funds	\$1,966.89	\$80,534.25
Harris County Community Services Department	\$1,966.89	\$80,534.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$50,061.20
Program Income Drawdown	\$0.00	\$1,628.42

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1311 Sawgrass Ridge Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0068
Activity Title:	6002 Sattler Park HCAD# 1216770030022

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$124,395.00
Total CDBG Program Funds Budgeted	N/A	\$124,395.00
Program Funds Drawdown	\$10,192.14	\$120,728.38
Obligated CDBG DR Funds	\$0.00	\$124,395.00
Expended CDBG DR Funds	\$279.23	\$120,728.38
Harris County Community Services Department	\$279.23	\$120,728.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

6002 Sattler Park Houston, TX 77086

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0069
Activity Title:	2951 Latch HCAD# 1274310020078

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

06/15/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$115,500.00
Total CDBG Program Funds Budgeted	N/A	\$115,500.00
Program Funds Drawdown	\$8,132.52	\$110,310.08
Obligated CDBG DR Funds	\$0.00	\$115,500.00
Expended CDBG DR Funds	\$121.62	\$110,310.08
Harris County Community Services Department	\$121.62	\$110,310.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$69,402.31	\$69,402.31
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2951 Latch Houston, TX 77038

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 6/22 - 6/27/10; Ck#1392615 dated 6/16/10; 2951 Latch Lane HCAD #1274310020078 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	1	1	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0070
Activity Title:	9239 Sunlit Park HCAD# 1260230010011

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,000.00
Total CDBG Program Funds Budgeted	N/A	\$13,000.00
Program Funds Drawdown	\$5,158.78	\$5,500.06
Obligated CDBG DR Funds	(\$121,000.00)	\$13,000.00
Expended CDBG DR Funds	\$125,349.93	\$126,500.06
Harris County Community Services Department	\$125,349.93	\$126,500.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$121,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9239 Sunlit Park Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0071
Activity Title:	10119 Twila Springs HCAD# 1262790060010

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,670.00
Total CDBG Program Funds Budgeted	N/A	\$13,670.00
Program Funds Drawdown	\$7,214.04	\$7,272.49
Obligated CDBG DR Funds	(\$133,000.00)	\$13,670.00
Expended CDBG DR Funds	\$138,901.31	\$140,272.49
Harris County Community Services Department	\$138,901.31	\$140,272.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$133,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

10119 Twila Springs Ct. Houston TX 77095

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0072
Activity Title:	15010 Sunset Creek HCAD# 1248570030009

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$14,915.00
Total CDBG Program Funds Budgeted	N/A	\$14,915.00
Program Funds Drawdown	\$6,598.30	\$7,198.89
Obligated CDBG DR Funds	(\$86,000.00)	\$14,915.00
Expended CDBG DR Funds	\$91,859.85	\$93,198.89
Harris County Community Services Department	\$91,859.85	\$93,198.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$86,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15010 Sunset Creek Humble, TX 77396

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0073
Activity Title:	21358 Claretfield HCAD# 1244370030030

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/17/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,333.00
Total CDBG Program Funds Budgeted	N/A	\$15,333.00
Program Funds Drawdown	\$8,614.28	\$9,495.49
Obligated CDBG DR Funds	(\$87,000.00)	\$15,333.00
Expended CDBG DR Funds	\$95,289.48	\$96,495.49
Harris County Community Services Department	\$95,289.48	\$96,495.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$60,803.99	\$60,803.99
Program Income Drawdown	\$0.00	\$87,000.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21358 Claretfield Ct. Humble, TX 77338

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 4/29 - 5/24/10, Ck#1392292 dated 5/17/10 ; 21358 Claretfield Ct. HCAD #1244370030030 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	3	3	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0074

Activity Title: 3019 Peerless Pass HCAD# 1232150020029

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$129,966.95
Total CDBG Program Funds Budgeted	N/A	\$129,966.95
Program Funds Drawdown	\$7,516.56	\$121,746.47
Obligated CDBG DR Funds	(\$19,933.05)	\$129,966.95
Expended CDBG DR Funds	\$140,553.68	\$141,679.52
Harris County Community Services Department	\$140,553.68	\$141,679.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$19,933.05

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3019 Peerless Pass Ct. Spring, TX 77373

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0075
Activity Title:	23434 Goldking Cross HCAD# 1273270020017

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/18/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$150,000.00
Total CDBG Program Funds Budgeted	N/A	\$150,000.00
Program Funds Drawdown	\$5,294.88	\$139,433.73
Obligated CDBG DR Funds	\$0.00	\$150,000.00
Expended CDBG DR Funds	\$3,917.30	\$139,433.73
Harris County Community Services Department	\$3,917.30	\$139,433.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$94,629.06	\$94,629.06
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

23434 Goldking Cross Ct. Spring, TX. 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 4/29 - 5/24/10; Ck# 1392318 dated 5/19/10; 23434 Goldking Cross Ct. HCAD #1273270020017 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	3/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	2	2	0/0	2/2	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0076
Activity Title:	4539 Cannongate HCAD#1231450030004

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

05/27/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$12,758.27
Total CDBG Program Funds Budgeted	N/A	\$12,758.27
Program Funds Drawdown	\$7,068.10	\$7,088.29
Obligated CDBG DR Funds	(\$106,141.73)	\$12,758.27
Expended CDBG DR Funds	\$113,141.95	\$113,230.02
Harris County Community Services Department	\$113,141.95	\$113,230.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$73,804.89	\$73,804.89
Program Income Drawdown	\$0.00	\$106,141.73

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

4539 Cannongate Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 6/7 - 6/13/10; Ck #1392447 dated 5/28/10; 4539 Cannongate Dr. HCAD #1231450030004 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0077
Activity Title:	1923 Coverlea HCAD# 1241600050022

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

04/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,731.27
Total CDBG Program Funds Budgeted	N/A	\$12,731.27
Program Funds Drawdown	\$7,886.97	\$7,986.53
Obligated CDBG DR Funds	(\$127,998.73)	\$12,731.27
Expended CDBG DR Funds	\$135,879.08	\$135,985.26
Harris County Community Services Department	\$135,879.08	\$135,985.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$89,240.43	\$89,240.43
Program Income Drawdown	\$0.00	\$127,998.73

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1923 Coverlea Ct. Spring, TX 77388

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer.
Collection for the period 4/29 - 5/24/10; Ck# 1392141 dated 4/28/10; 1923 Coverlea Court HCAD #1249160050022 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	3	3	0/0	3/1	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0078
Activity Title:	2734 Chatford Hollow HCAD# 1236230010009

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$14,100.00
Total CDBG Program Funds Budgeted	N/A	\$14,100.00
Program Funds Drawdown	\$6,761.54	\$6,790.07
Obligated CDBG DR Funds	(\$117,400.00)	\$14,100.00
Expended CDBG DR Funds	\$123,053.07	\$124,190.07
Harris County Community Services Department	\$123,053.07	\$124,190.07
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$117,400.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2734 Chatford Hollow Houston, TX 77014

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0079
Activity Title:	21814 Yucca Tip HCAD# 1283820010014

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

06/18/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,700.00
Total CDBG Program Funds Budgeted	N/A	\$13,700.00
Program Funds Drawdown	\$7,307.05	\$7,375.85
Obligated CDBG DR Funds	(\$91,200.00)	\$13,700.00
Expended CDBG DR Funds	\$97,545.85	\$98,575.85
Harris County Community Services Department	\$97,545.85	\$98,575.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$63,048.19	\$63,048.19
Program Income Drawdown	\$0.00	\$91,200.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21814 Yucca Tip Houston, TX 77073

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
Collection for the period 6/22 - 6/27/10; Ck#1392662 dated 6/21/10; 21814 Yucca Tip Lane
HCAD#1283820010014 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	1	1	0/0	1/1	1/1	100.00
# of Persons benefitting	0	6	6	0/0	6/1	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0080
Activity Title:	19627 Billineys Park HCAD# 1250870070007

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$98,000.00
Total CDBG Program Funds Budgeted	N/A	\$98,000.00
Program Funds Drawdown	\$7,822.31	\$91,019.64
Obligated CDBG DR Funds	\$0.00	\$98,000.00
Expended CDBG DR Funds	\$89,010.41	\$91,019.64
Harris County Community Services Department	\$89,010.41	\$91,019.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

19627 Billineys Park Katy, TX 77449

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0081
Activity Title:	4742 Wind Trace HCAD# 1249940010069

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

06/18/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$129,000.00
Total CDBG Program Funds Budgeted	N/A	\$129,000.00
Program Funds Drawdown	\$6,472.14	\$121,271.02
Obligated CDBG DR Funds	\$0.00	\$129,000.00
Expended CDBG DR Funds	\$120,171.02	\$121,271.02
Harris County Community Services Department	\$120,171.02	\$121,271.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$80,367.03	\$80,367.03
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

4742 Wind Trace Katy, TX 77449

Activity Progress Narrative:

Home has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.
 Collection for the period 6/22 - 6/27/10; Ck#1392604 dated 6/15/10; 4742 Wind Trace Dr.
 HCAD #1249940010069 BG

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0082
Activity Title:	20010 Parkstone Bend HCAD# 1252690010017

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$93,000.00
Total CDBG Program Funds Budgeted	N/A	\$93,000.00
Program Funds Drawdown	\$86,349.17	\$86,349.17
Obligated CDBG DR Funds	\$0.00	\$93,000.00
Expended CDBG DR Funds	\$6,497.66	\$86,349.17
Harris County Community Services Department	\$6,497.66	\$86,349.17
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

20010 Parkstone Bend Katy, 77449

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0083
Activity Title:	15507 Red Pine Ridge HCAD# 1266390040021

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$117,461.98
Total CDBG Program Funds Budgeted	N/A	\$117,461.98
Program Funds Drawdown	\$1,185.00	\$114,592.26
Obligated CDBG DR Funds	(\$10,038.02)	\$117,461.98
Expended CDBG DR Funds	\$123,445.28	\$124,630.28
Harris County Community Services Department	\$123,445.28	\$124,630.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$10,038.02	\$10,038.02

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15507 Red Pine Ridge Way Houston, TX 77049

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0084
Activity Title: 3839 Harris Mill HCAD# 1248750010010

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,500.00
Total CDBG Program Funds Budgeted	N/A	\$130,500.00
Program Funds Drawdown	\$1,760.97	\$118,087.02
Obligated CDBG DR Funds	\$0.00	\$130,500.00
Expended CDBG DR Funds	\$116,987.02	\$118,087.02
Harris County Community Services Department	\$116,987.02	\$118,087.02
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3839 Harris Mill Houston, TX 77073

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0085
Activity Title:	15727 Sweeney Park HCAD# 1249300010017

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$207,000.00
Total CDBG Program Funds Budgeted	N/A	\$207,000.00
Program Funds Drawdown	\$1,532.27	\$194,283.30
Obligated CDBG DR Funds	\$0.00	\$207,000.00
Expended CDBG DR Funds	\$193,183.30	\$194,283.30
Harris County Community Services Department	\$193,183.30	\$194,283.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15727 Sweeney Park Houston, TX 77084

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0086
Activity Title:	1610 Kamala HCAD# 1259640070009

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$125,900.00
Total CDBG Program Funds Budgeted	N/A	\$125,900.00
Program Funds Drawdown	\$118,985.99	\$118,985.99
Obligated CDBG DR Funds	\$0.00	\$125,900.00
Expended CDBG DR Funds	\$6,425.37	\$118,985.99
Harris County Community Services Department	\$6,425.37	\$118,985.99
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1610 Kamala Houston, TX 77049

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0087
Activity Title:	2410 Pine Brook HCAD# 1251190020006

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$13,179.11
Total CDBG Program Funds Budgeted	N/A	\$13,179.11
Program Funds Drawdown	\$6,671.56	\$6,671.56
Obligated CDBG DR Funds	(\$201,820.89)	\$13,179.11
Expended CDBG DR Funds	\$208,492.45	\$208,492.45
Harris County Community Services Department	\$208,492.45	\$208,492.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$201,820.89

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2410 Pine Brook Ct. Deer Park, TX 77536

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0089
Activity Title:	7635 Appleberry HCAD# 1273170030014

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total CDBG Program Funds Budgeted	N/A	\$110,000.00
Program Funds Drawdown	\$103,021.58	\$103,021.58
Obligated CDBG DR Funds	\$0.00	\$110,000.00
Expended CDBG DR Funds	\$6,361.77	\$103,021.58
Harris County Community Services Department	\$6,361.77	\$103,021.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$66,370.53	\$66,370.53
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

7635 Appleberry Cypress, TX 77433

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.
Ck#1392849 dated 7/19/10;7635 Appleberry Drive HCAD #1273170030014 BG

Collection for the period 7/19 - 7/25/10;

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0090
Activity Title:	19107 Terra Stone HCAD# 1269330040005

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$113,562.00
Total CDBG Program Funds Budgeted	N/A	\$113,562.00
Program Funds Drawdown	\$1,580.34	\$100,267.22
Obligated CDBG DR Funds	\$0.00	\$113,562.00
Expended CDBG DR Funds	\$99,167.22	\$100,267.22
Harris County Community Services Department	\$99,167.22	\$100,267.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

19107 Terra Stone Cypress, TX 77433

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-0091

Activity Title: 11310 N. Country Club Green HCAD#
1212940060011

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$149,090.00
Total CDBG Program Funds Budgeted	N/A	\$149,090.00
Program Funds Drawdown	\$141,786.64	\$141,786.64
Obligated CDBG DR Funds	\$0.00	\$149,090.00
Expended CDBG DR Funds	\$5,545.55	\$141,786.64
Harris County Community Services Department	\$5,545.55	\$141,786.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

11310 N. Country Club Green Tomball, TX 77375

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0092
Activity Title:	25707 Serene Spring HCAD# 1240740010026

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$16,064.47
Total CDBG Program Funds Budgeted	N/A	\$16,064.47
Program Funds Drawdown	\$1,725.00	\$1,725.00
Obligated CDBG DR Funds	(\$180,935.53)	\$16,064.47
Expended CDBG DR Funds	\$180,935.53	\$182,660.53
Harris County Community Services Department	\$180,935.53	\$182,660.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$180,935.53	\$180,935.53

Activity Description:

Acquisition, repair, and sell of foreclosed property.

Location Description:

25707 Serene Spring, Spring, TX 77373

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0093
Activity Title:	17630 Sierra Creek HCAD# 1248550020031

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$183,300.00
Total CDBG Program Funds Budgeted	N/A	\$183,300.00
Program Funds Drawdown	\$170,885.61	\$170,885.61
Obligated CDBG DR Funds	\$0.00	\$183,300.00
Expended CDBG DR Funds	\$1,356.66	\$170,885.61
Harris County Community Services Department	\$1,356.66	\$170,885.61
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

17630 Sierra Creek Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0094
Activity Title:	5426 Coast Line HCAD# 1256330000034

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$147,767.00
Total CDBG Program Funds Budgeted	N/A	\$147,767.00
Program Funds Drawdown	\$1,469.23	\$134,441.05
Obligated CDBG DR Funds	\$0.00	\$147,767.00
Expended CDBG DR Funds	\$133,341.05	\$134,441.05
Harris County Community Services Department	\$133,341.05	\$134,441.05
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

5426 Coast Line Baytown, TX 77521

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0095
Activity Title:	18335 Wild Lilac Trail HCAD# 1229550020004

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total CDBG Program Funds Budgeted	N/A	\$175,000.00
Program Funds Drawdown	\$1,358.10	\$162,829.72
Obligated CDBG DR Funds	\$0.00	\$175,000.00
Expended CDBG DR Funds	\$162,829.72	\$162,829.72
Harris County Community Services Department	\$162,829.72	\$162,829.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

18335 Wild Lilac Trail Humble, TX 77346

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0096
Activity Title:	22902 Ammick Ct. HCAD# 1202860010001

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,550.00
Total CDBG Program Funds Budgeted	N/A	\$1,550.00
Program Funds Drawdown	\$1,550.00	\$1,550.00
Obligated CDBG DR Funds	(\$181,750.00)	\$1,550.00
Expended CDBG DR Funds	\$1,550.00	\$1,550.00
Harris County Community Services Department	\$1,550.00	\$1,550.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

22902 Ammick Ct. Spring, TX 77389

Activity Progress Narrative:

Property acquisition was not feasible and terminated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0097
Activity Title:	17707 Tower Bluff HCAD# 1263330040012

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

02/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$141,500.00
Total CDBG Program Funds Budgeted	N/A	\$141,500.00
Program Funds Drawdown	\$128,520.31	\$128,520.31
Obligated CDBG DR Funds	\$0.00	\$141,500.00
Expended CDBG DR Funds	\$943.37	\$128,520.31
Harris County Community Services Department	\$943.37	\$128,520.31
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

17707 Tower Bluff Cypress, TX. 77433

Activity Progress Narrative:

Home has been acquired, repaired, and is being marketed to a qualified homebuyer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0098
Activity Title:	11411 Royal Thistle HCAD# 1278390030011

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$84,900.00
Total CDBG Program Funds Budgeted	N/A	\$84,900.00
Program Funds Drawdown	\$74,314.31	\$74,314.31
Obligated CDBG DR Funds	\$0.00	\$84,900.00
Expended CDBG DR Funds	\$73,314.31	\$73,314.31
Harris County Community Services Department	\$73,314.31	\$73,314.31
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

11411 Royal Thistle Houston, TX 77088

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0058-0099
Activity Title:	3007 Trinity Pass HCAD#1232150020011

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

10/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$111,316.00
Total CDBG Program Funds Budgeted	N/A	\$111,316.00
Program Funds Drawdown	\$99,605.18	\$99,605.18
Obligated CDBG DR Funds	\$0.00	\$111,316.00
Expended CDBG DR Funds	\$550.26	\$99,605.18
Harris County Community Services Department	\$550.26	\$99,605.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3007 Trinity Pass Spring, TX 77373

Activity Progress Narrative:

Home acquisition is under contract; proceeding towards closing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 2008-0058-9999

Activity Title: Project Delivery

Activity Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/20/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquisitions - General

Projected End Date:

10/30/2010

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$370,869.21
Total CDBG Program Funds Budgeted	N/A	\$370,869.21
Program Funds Drawdown	\$180,947.80	\$230,483.37
Obligated CDBG DR Funds	(\$29,130.79)	\$370,869.21
Expended CDBG DR Funds	\$49,288.60	\$259,614.16
Harris County Community Services Department	\$49,288.60	\$259,614.16
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$29,130.79	\$29,130.79

Activity Description:

Project Delivery

Location Description:

9410 Lantern Point Direct Services/Project Delivery staff

Activity Progress Narrative:

Budget for program delivery and eligible cost directly for the NSP

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Properties		80		80/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Total Households	0	80	80	0/0	80/80	80/80	100.00
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	2008-0059-0002
Activity Title:	Cypresswood Estates, 15403 Kuykendahl

Activity Category:

Construction of new housing

Project Number:

2008-0059

Projected Start Date:

06/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Construction of New Housing

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County Community Services Department

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,723,132.68
Total CDBG Program Funds Budgeted	N/A	\$3,148,306.68
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$3,148,306.68
Expended CDBG DR Funds	\$0.00	\$0.00
Harris County Community Services Department	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The construction of a senior development containing 88 units to be named Cypresswood Estates. 43 Units are for the 25% NSP set aside for the 50% AMI.

Location Description:

15403 Kuykenhahl, Houston, Texas 77014
Precinct 4

Activity Progress Narrative:

Notice to Proceed issued on 6/30/2010. Site work is underway.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		43/43	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	43/43	0/0	43/43	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Disaster Recovery Katrina	\$5,574,826.00
Total Other Funding Sources	\$5,574,826.00

Grantee Activity Number: 2008-0061
Activity Title: Administration

Activity Category:

Administration

Project Number:

2008-0061

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Project Administration

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris county

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,489,802.00
Total CDBG Program Funds Budgeted	N/A	\$1,489,802.00
Program Funds Drawdown	\$119,344.78	\$407,531.04
Obligated CDBG DR Funds	\$0.00	\$1,489,802.00
Expended CDBG DR Funds	\$0.00	\$288,186.26
Harris county	\$0.00	\$288,186.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

NSP program administration costs. Harris County will provide project selection and oversight on all activities funded through the NSP.

Location Description:

none

Activity Progress Narrative:

The allowable 10% of the grant amount will be utilized for program administration.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
