Grantee: Hidalgo County, TX

Grant: B-08-UN-48-0501

April 1, 2019 thru June 30, 2019 Performance Report

Grant Number: Obligation Date: Award Date:

B-08-UN-48-0501

Grantee Name: Contract End Date: Review by HUD:

Hidalgo County, TX Reviewed and Approved

Grant Award Amount: Grant Status: QPR Contact:

\$2,867,057.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$2,867,057.00 \$487,628.47

Total Budget: \$3,354,685.47

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

As a result of the national forclosure crisis, the HERA act resulted in the allocation of \$178,143,197 to the State of Texas. The County of Hidalgo was identified as having the highest foreclosure rate of 8.2%. Based on the allocation methodology, the County of Hidalgo received a total of \$2,867,057 to address local foreclosure issues. The NSP funding is to be used by Hidalgo County – Urban County Program (HC-UCP) for providing or improving permanent residential structures that will be occupied by a household whose income is at or below 120% of area median income (AMI). The program shall address acquisition, rehabilitation, sale, construction of housing units and home ownership assistance. The program shall address foreclosure issues within Hidalgo County, excluding the entitlement cities of McAllen, Edinburg, Mission and Pharr, that include but are not limited to: a.) establishment of financing mechanisms for the purchase and redevelopment of foreclosed homes and residential properties; b.) purchase and rehabilitation of homes and residential properties abandoned or foreclosed; c.) demolition of blighted structures; d.) redevelopment of demolished or vacant properties; and e.) administration and planning costs The HC-UCP has identified several areas of greatest need. The areas selected have been identified as having: 1.) a high level of foreclosure rates 2.) the highest estimated foreclosure/abandonment risk score 3.) income eligible households 4.) the highest percentage of loans made between 2004 and 2006 that were high cost. The geographic boundaries include the following census tracts: 21802, 21902, 22001, 22002, 22101, 22102, 22201, 22202, 22400, 22502, 22600, 23000, 23101, 23102, 23508, 24202, 24401, 24402, 24500 and 24600 The approximate number of units to be assisted with the total allocation is 30-35, all of which will be equal to or below the one hundred and twenty percent (120%) AMI requirement.

Distribution and and Uses of Funds:

In addition, the HC-UCP will appropriate approximately \$716,765.00 to purchase vacant properties for the new construction of homes for families with incomes equal to or below fifty percent (50%) AMI. In order to achieve these goals the HC-UCP will enter into agreements with local non-profit organizations, certified as Community-Based Development Organizations (CBDO) to assist in administering the program. The number of families to be assisted within each income level will be determined once the project is underway. When necessary, the HC-UCP intends to demolish and re-develop blighted structures. It is the intent of the HC-UCP to use data from the Hidalgo County Clerk's Office regarding foreclosures and documentation of foreclosures by local financial institutions as well as mortgage companies to identify areas containing blighted structures in need of demolition and re-development. The County of Hidalgo does not intent to use NSP funds for relocation purposes.

Definitions and Descriptions:

Definitions: Blighted Structure – structures that are dilapidated, substandard, unfit for human habitation or are a hazard to the health, safety and welfare of the residents of Hidalgo County.

Low Income Targeting:

Affordable Rents - The HC-UCP shall continue to use Section 8 Affordable Rents adjusted to comply with 120% of area median income as part of the NSP program. Additionally, the HC-UCP will incorporate its current HOME Owner-Occupied Rehabilitation and Homebuyer Programs "principal residency verification" process as part of the NSP affordability requirement.



Acquisition and Relocation:

Housing assisted with NSP funds will meet all applicable local codes, rehabilitation standards, ordinances and zoning ordinances at the time of project completion. In absence of local code for new construction or rehabilitation, NSP-assisted housing will meet the standards as set forth by the Southern Building Code (SBCCI).

Public Comment:

The HC-UCP allowed for a public comment period prior to the submission of the NSP plan. No comments were received.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$2,890,764.60
Total Budget	\$0.00	\$2,890,764.60
Total Obligated	\$0.00	\$2,890,764.60
Total Funds Drawdown	\$0.00	\$2,890,764.60
Program Funds Drawdown	\$0.00	\$2,867,057.00
Program Income Drawdown	\$0.00	\$23,707.60
Program Income Received	\$0.00	\$531,317.84
Total Funds Expended	\$0.00	\$2,890,764.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$430,058.55	\$0.00
Limit on Admin/Planning	\$286,705.70	\$206,866.82
Limit on Admin	\$0.00	\$206,866.82
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$838,671.37	\$801,733.15



Overall Progress Narrative:

The Final QPR to closeout this NSP Grant was submitted by Hidalgo County on October 31, 2018 which covered the period July – September 2018. On November 21, 2018, HUD Rejected the QPR and required modification. On November 29, 2018, HUD transmitted the NSP Closeout Package for this NSP Grant to Hidalgo County. The Federal Government was shutdown and the entire San Antonio HUD Field Office Staff was furloughed from Dec 21, 2018 – January 25, 2019. On March 25, 2019, Hidalgo completed the NSP Closeout Package documents and provided the package to HUD. Note: Hidalgo County's NSP key staff person departed the County for other employment and therefore was not available to correct the rejected QPR nor to coordinate the submission of Hidalgo County's Closeout package documents. On May 31, 2019, Hidalgo County Resubmitted through DRGR a corrected Final QPR that was originally rejected on November 21, 2018 for HUD review. On June 4, 2019, HUD completed a review and approved the QPR report for period July – September 2018. The County has not disbursed any NSP-1 funds since the last reporting period of 2018.

This QPR is designated as the Final QPR submission for Hidalgo County's NSP-1 Grant. As a result, the County wishes to proceed with the final Closeout Agreement in order to be able to close this Grant.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
I - Proyecto Azteca, 50% AMI	\$0.00	\$805,066.12	\$781,100.00
II - AHSTI, 120% AMI	\$0.00	\$1,908,659.00	\$1,908,659.00
III - Administration, Administration	\$0.00	\$177,298.00	\$177,298.00



Activities

Project #/ II - AHSTI / 120% AMI

Grantee Activity Number: AHSTI - #18
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH - As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 9 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

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



Grantee Activity Number: AHSTI - #25
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 17 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #29
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE NEW CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 24 TIERRA ENCANTADA SUBD ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #33
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing

Project Number:

Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total Budget	\$0.00	\$10,000.00
Total Obligated	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 28 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #42
Activity Title: LAND BANK

Activitiy Category:

Construction of new housing

Project Number:
II - AHSTI

Projected Start Date:

05/21/2009

Benefit Type:Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

120% AMI

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,260.66
Total Budget	\$0.00	\$10,260.66
Total Obligated	\$0.00	\$10,260.66
Total Funds Drawdown	\$0.00	\$10,260.66
Program Funds Drawdown	\$0.00	\$10,260.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$805.58
Total Funds Expended	\$0.00	\$10,260.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

Location Description:

LOT 37 TIERRA ENCANTADA ESTATES ALAMO TX

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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



Grantee Activity Number: AHSTI - #43
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,260.24
Total Budget	\$0.00	\$10,260.24
Total Obligated	\$0.00	\$10,260.24
Total Funds Drawdown	\$0.00	\$10,260.24
Program Funds Drawdown	\$0.00	\$10,260.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,260.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 38 TIERRA ENCANTADA ESTATES ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #44
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,259.31
Total Budget	\$0.00	\$10,259.31
Total Obligated	\$0.00	\$10,259.31
Total Funds Drawdown	\$0.00	\$10,259.31
Program Funds Drawdown	\$0.00	\$10,259.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,259.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 39 TIERRA ENCANTADA ESTATES ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #45
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

National Objective:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,259.31
Total Budget	\$0.00	\$10,259.31
Total Obligated	\$0.00	\$10,259.31
Total Funds Drawdown	\$0.00	\$10,259.31
Program Funds Drawdown	\$0.00	\$10,259.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,259.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 45 TIERRA ENCANTADA ESTATES ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #53
Activity Title: LAND BANK

Activitiy Category:

Construction of new housing

Project Number:
II - AHSTI

Projected Start Date:

05/21/2009

Overall

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

120% AMI

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

To Date

Responsible Organization:

Apr 1 thru, Jun 30, 2010

AHSTI

Overall	Apr 1 thru Jun 30, 2019	10 Date
Total Projected Budget from All Sources	N/A	\$10,260.66
Total Budget	\$0.00	\$10,260.66
Total Obligated	\$0.00	\$10,260.66
Total Funds Drawdown	\$0.00	\$10,260.66
Program Funds Drawdown	\$0.00	\$10,260.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,260.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF NEW SFH

Location Description:

LOT 49 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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



Grantee Activity Number: AHSTI - #58
Activity Title: LAND BANK

Activitiy Category:

Construction of new housing

Project Number:
II - AHSTI

Projected Start Date:

05/21/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

120% AMI

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

Responsible Organization:

AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,260.24
Total Budget	\$0.00	\$10,260.24
Total Obligated	\$0.00	\$10,260.24
Total Funds Drawdown	\$0.00	\$10,260.24
Program Funds Drawdown	\$0.00	\$10,260.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,260.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

Location Description:

LOT 54 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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: AHSTI - #60
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing

Project Number:

Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,259.31
Total Budget	\$0.00	\$10,259.31
Total Obligated	\$0.00	\$10,259.31
Total Funds Drawdown	\$0.00	\$10,259.31
Program Funds Drawdown	\$0.00	\$10,259.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,259.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 56 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #61
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing

Project Number:

Under Way

Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

Responsible Organization:

NSP Only - LMMI AHSTI

Overall Apr 1 thru Jun 30, 2019 **To Date Total Projected Budget from All Sources** N/A \$10,260.24 **Total Budget** \$0.00 \$10,260.24 **Total Obligated** \$0.00 \$10,260.24 **Total Funds Drawdown** \$0.00 \$10,260.24 **Program Funds Drawdown** \$0.00 \$10,260.24 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$10,260.24 **Most Impacted and Distressed Expended** \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

National Objective:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 57 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #70
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing

Project Number:

Under Way

Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall	Apr 1 thru Jun 30, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,260.66
Total Budget	\$0.00	\$10,260.66
Total Obligated	\$0.00	\$10,260.66
Total Funds Drawdown	\$0.00	\$10,260.66
Program Funds Drawdown	\$0.00	\$10,260.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,260.66
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 68 TIERRA ENCANTADA SUBD ALAMO TX

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: AHSTI - #74
Activity Title: LAND BANK

Activitiy Category:

Construction of new housing

Project Number:
II - AHSTI

Projected Start Date:

05/21/2009

Overall

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

120% AMI

Projected End Date:

09/30/2018

Completed Activity Actual End Date:

To Date

Responsible Organization:

Apr 1 thru, Jun 30, 2010

AHSTI

Overall	Apr 1 thru Jun 30, 2019	10 Date
Total Projected Budget from All Sources	N/A	\$10,518.63
Total Budget	\$0.00	\$10,518.63
Total Obligated	\$0.00	\$10,518.63
Total Funds Drawdown	\$0.00	\$10,518.63
Program Funds Drawdown	\$0.00	\$10,518.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,518.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

Location Description:

LOT 72 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

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



Grantee Activity Number: AHSTI - #77
Activity Title: LAND BANK

Activity Category: Activity Status:

Construction of new housing

Project Number:

Under Way

Project Title:

II - AHSTI 120% AMI

Projected Start Date: Projected End Date:

05/21/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI AHSTI

Overall Apr 1 thru Jun 30, 2019 **To Date Total Projected Budget from All Sources** N/A \$10,260.66 **Total Budget** \$0.00 \$10,260.66 **Total Obligated** \$0.00 \$10,260.66 **Total Funds Drawdown** \$0.00 \$10,260.66 **Program Funds Drawdown** \$0.00 \$10,260.66 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$10,260.66 **Most Impacted and Distressed Expended** \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

LAND BANK FOR FUTURE CONST OF SFH

As of August 28, 2018 this lot remains vacant and is 1 out of 12 lots remaining in the land bank to be developed.

Location Description:

LOT 75 TIERRA ENCANTADA SUBDV ALAMO TX

Activity Progress Narrative:

Accomplishments 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

