



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2014  
 HARRIS COUNTY

Date: 14-May-2015  
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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT

**Status:** Open  
**Location:** 1001 Preston St  
 Houston, TX 77002-1839

**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B) **National Objective:**

**Initial Funding Date:** 01/01/0001

**Description:**  
 AS A RESULT OF A REVIEW DURING THE PROGRAM YEAR, THE COUNTY RETURNED FUNDS TO ITS LINE OF CREDIT. FOR PROJECTS WHICH HAD BEEN CLOSED IN PREVIOUS YEARS AND FOR WHICH THERE WAS NO LONGER A VALID IDIS ACTIVITY NUMBER, THOSE FUNDS WERE CREDITED AGAINST THIS ACTIVITY, RESULTING IN A NEGATIVE DRAWN AMOUNT FOR THE PROGRAM YEAR.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$51,399,903.15	\$0.00	\$51,399,903.15
<b>Total</b>			<b>\$51,399,903.15</b>	<b>\$0.00</b>	<b>\$51,399,903.15</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2008  
**Project:** 0032 - JAMES DRIVER PARK EXPANSION  
**IDIS Activity:** 2852 - JAMES DRIVER PARK/PREC. 2 PARKS DEPT.  
**Status:** Open  
**Location:** 16003 Lorenzo St Channelview, TX 77530-4306  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Parks, Recreational Facilities (03F) **National Objective:** LMA

**Initial Funding Date:** 06/12/2008

**Description:**  
 COMPLETE SET OF DESIGN DOCUMENTS FOR PARK DEVELOPMENT INCLUDING PAVING, SITE WORK, UTILITIES, A RESTROOMCONCESSION BUILDING, SPORTS FIELDS, AND DESIGN OF 10000 SF HEALTH CLINIC.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$679,894.82	\$20,944.68	\$571,179.76
		PI	\$68,061.99	\$1,483.90	\$61,098.66
<b>Total</b>			<b>\$747,956.81</b>	<b>\$22,428.58</b>	<b>\$632,278.42</b>

**Proposed Accomplishments**

Public Facilities : 2,389  
 Total Population in Service Area: 2,389  
 Census Tract Percent Low / Mod: 79.00

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2008	DURING THIS PROGRAM YEAR, PROJECT SCOPE AMENDED TO INCLUDE DESIGN OF PARK AMENITIES AND A COMMUNITY HEALTH CENTER. ACTIVITY REMAINS OPEN TO COMPLETE DESIGN ACTIVITIES.	
2009	During this program year contract was awarded. Activity remains open.	
2010	Project remains open.	
2011	Design is 100% complete. Construction activities will commence once funding is secured.	
2012	Redesign in progress to reflect scope of work modification to exclude the health facility, connecting canopy walkway, splash pad and amphitheatre.	
2013	GM received a copy of the revised design plans from PID on 05/14/2013. Precinct 2 approved. On 08/19/2013, GM forwarded to Finance THird Amendment to Order.	
2014	Court approved the Second Amendment to Agreement between PGAL and PID. Design 100% complete.	
2015	Design is 100% complete. Activity remains open for Construction Administration activities.	



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**PGM Year:** 2010  
**Project:** 0039 - Wastewater Regionalization: Construction  
**IDIS Activity:** 3524 - Sequoia - Wastewater Regionalization

**Status:** Completed 6/6/2014 12:00:00 AM  
**Location:** 10377 Stella Link Rd Houston, TX 77025-5445

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 06/08/2010

**Description:**

This activity will fund construction of a lift station and force main to convey sewage to a COH gravity line at Lee Road and Aldine Bender.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$773,673.69	\$0.00	\$773,673.69
		PI	\$400.00	\$0.00	\$400.00
<b>Total</b>			<b>\$774,073.69</b>	<b>\$0.00</b>	<b>\$774,073.69</b>

**Proposed Accomplishments**

People (General) : 9,371  
 Total Population in Service Area: 9,746  
 Census Tract Percent Low / Mod: 65.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2010	District requested 30-day extension to revise plans. Received cost estimates and analysis reports.	
2011	Design plans have been completed as part of project 3062-2009-0039. Bid-out and award will be completed next year.	
2012	Construction in progress.	
2013	Construction in progress.	
2014	During this program year, activity complete.	





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**PGM Year:** 2010  
**Project:** 0063 - Cemetery Project Design & Site Work  
**IDIS Activity:** 3745 - Cemetery Project Design & Site Work

**Status:** Completed 4/9/2015 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 11/30/2010

**Description:**  
 Harris County Cemetery Project Design and Site Work

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$359,371.93	\$39,054.93	\$354,539.32
		PI	\$31,819.84	\$0.00	\$31,819.84
<b>Total</b>			<b>\$391,191.77</b>	<b>\$39,054.93</b>	<b>\$386,359.16</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2011	Design is 100% complete. Bid-out and award will be completed next program year and as part of project 3814-2011-0033.	
2012	Design is 100% complete. Project remains open due to allocation of CDBG funds for construction administration services.	
2013	Design is 100% complete. Project remains open due to allocation of CDBG funds for construction administration services.	
2014	Project completed. Awaiting final drawdown.	
2015	During this program year, activity complete.	



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**PGM Year:** 2011  
**Project:** 0029 - NW Service Zone #2, Lift Station/Force Main  
**IDIS Activity:** 3796 - NW Service Zone #2

**Status:** Completed 1/14/2015 12:00:00 AM  
**Location:** PO Box 38460 Houston, TX 77238-8460

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 07/14/2011

**Description:**

This activity will fund the design of water distribution and sanitary sewer lines in certain streets of the Northfield Place subdivision.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$614,967.52	\$144,199.80	\$614,967.52
		PI	\$1,037.88	\$0.00	\$1,037.88
<b>Total</b>			<b>\$616,005.40</b>	<b>\$144,199.80</b>	<b>\$616,005.40</b>

**Proposed Accomplishments**

People (General) : 3,883  
 Total Population in Service Area: 1,861  
 Census Tract Percent Low / Mod: 70.70

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2011	Project activities will commence upon receipt of easement which will be completed next program year.	
2012	Approval of final draft RFQ packet 01/31/2013. Interviewing process was held on 03/08/2013.	
2013	Design in progress. Preliminary schematics are 90% complete.	
2014	During this program year, activity complete.	





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**PGM Year:** 2011  
**Project:** 0033 - Cemetery Project  
**IDIS Activity:** 3814 - HC Cemetery Project

**Status:** Open  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Facilities and Improvement (General) (03)  
**National Objective:** LMC

**Initial Funding Date:** 06/27/2011

**Description:**  
 This activity will allow for the construction of Section 1 of the new cemetery located on Crosby East Gate Road which will provide decent burial for indigent persons.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,508,349.19	\$221,186.36	\$1,342,826.98
<b>Total</b>			<b>\$1,508,349.19</b>	<b>\$221,186.36</b>	<b>\$1,342,826.98</b>

**Proposed Accomplishments**

People (General) : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	94	22
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>122</b>	<b>22</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	97
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	25
Total	0	0	0	122
Percent Low/Mod				79.5%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	Construction in progress.	
2013	Construction is in progress.	
2014	Final walk-through completed 02/25/2014.	
2015	Construction 100% complete. Contractor working on punch list items.	



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**PGM Year:** 2011  
**Project:** 0034 - Health & Safety Home Repair Program  
**IDIS Activity:** 3815 - PD HC Health & Safety

**Status:** Completed 9/26/2014 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/27/2011

**Description:**  
 Delivery costs associated with PY2011 Health & Safety Home Repair project.  
 Activity close out anticipated by early October 2014.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,223.88	\$0.00	\$10,223.88
		PI	\$246.06	\$0.00	\$246.06
<b>Total</b>			<b>\$10,469.94</b>	<b>\$0.00</b>	<b>\$10,469.94</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2011	During program year, activity funded.	
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2011  
**Project:** 0035 - Minor Home Repair Program  
**IDIS Activity:** 3817 - PD Minor Home Repair

**Status:** Completed 9/26/2014 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/27/2011

**Description:**  
 Delivery costs associated with PY2011 Minor Home Repair project.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,332.22	\$0.00	\$15,332.22
<b>Total</b>			<b>\$15,332.22</b>	<b>\$0.00</b>	<b>\$15,332.22</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2011	During program year, activity funded.	
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2011  
**Project:** 0042 - Basin 4 Sanitary Sewer Improvements  
**IDIS Activity:** 3825 - WCID #21 - Basin 4 Sanitary Sewer Improvements

**Status:** Completed 3/6/2014 12:00:00 AM  
**Location:** 15808 Avenue C Channelview, TX 77530-3702

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 07/14/2011

**Description:**  
 This activity will provide funding for the rehabilitation of approximately 5,770 linear feet of existing wastewater mains and the replacement of 69 sewer service laterals.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$586,573.22	\$0.00	\$586,573.22
		PI	\$2,721.78	\$0.00	\$2,721.78
<b>Total</b>			<b>\$589,295.00</b>	<b>\$0.00</b>	<b>\$589,295.00</b>

**Proposed Accomplishments**

People (General) : 2,867  
 Total Population in Service Area: 2,867  
 Census Tract Percent Low / Mod: 58.40

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2011	Design plans are 90% complete. 100% design plans, bid-out, award and construction will be completed next program year.	
2012	Construction in progress.	
2013	Construction complete.	
2014	During this program year, activity complete.	



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**PGM Year:** 2012  
**Project:** 0021 - Health & Safety Home Repair Program  
**IDIS Activity:** 3980 - PD HC Health & Safety

**Status:** Completed 6/26/2014 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/10/2012

**Description:**  
 Delivery costs associated with PY2011 Health & Safety Home Repair project

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,965.88	\$0.00	\$1,965.88
<b>Total</b>			<b>\$1,965.88</b>	<b>\$0.00</b>	<b>\$1,965.88</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

**Owner    Renter    Total    Person**





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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2012  
**Project:** 0022 - Minor Home Repair Program  
**IDIS Activity:** 3982 - PD Minor Home Repair

**Status:** Completed 2/11/2015 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/11/2012

**Description:**  
 Delivery costs associated with PY2011 Minor Home Repair project.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$29,904.65	\$0.00	\$29,904.65
		PI	\$1,282.90	\$0.00	\$1,282.90
<b>Total</b>			<b>\$31,187.55</b>	<b>\$0.00</b>	<b>\$31,187.55</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	During this program year, activity underway.	
2013	During this program year, activity underway.	
2014	During this program year, activity complete.	









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**PGM Year:** 2012  
**Project:** 0040 - Sanitary Sewer Improvements  
**IDIS Activity:** 4010 - Crosby MUD-Sanitary Sewer Improvements

**Status:** Completed 9/15/2014 12:00:00 AM  
**Location:** 103 W Wahl St Crosby, TX 77532-8893

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 05/01/2012

**Description:**  
 This activity will upgrade Crosby MUD WWTP with new pumps, piping and controls.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$382,700.00	\$27,481.25	\$382,700.00
<b>Total</b>			<b>\$382,700.00</b>	<b>\$27,481.25</b>	<b>\$382,700.00</b>

**Proposed Accomplishments**

People (General) : 1,347  
 Total Population in Service Area: 1,347  
 Census Tract Percent Low / Mod: 56.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Design is 100% complete.	
2013	Construction in progress.	
2014	During this program year, activity complete.	



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**PGM Year:** 2012  
**Project:** 0041 - Basin 4 Sanitary Sewer Improvements  
**IDIS Activity:** 4011 - HCWID #21 - Basin 4 Sanitary Sewer

**Status:** Completed 4/10/2014 12:00:00 AM  
**Location:** 15808 Avenue C Channelview, TX 77530-3702

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 05/01/2012

**Description:**

This activity involves rehabilitation of approximately 4,540 linear feet of 8-inch existing wastewater mains and the replacement of 74 swere service laterals.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$148,538.24	\$0.00	\$148,538.24
<b>Total</b>			<b>\$148,538.24</b>	<b>\$0.00</b>	<b>\$148,538.24</b>

**Proposed Accomplishments**

People (General) : 1,250  
 Total Population in Service Area: 2,867  
 Census Tract Percent Low / Mod: 58.40

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Construction in progress.	
2013	Construction completed.	
2014	During this program year, activity complete.	









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**PGM Year:** 2011  
**Project:** 0035 - Minor Home Repair Program  
**IDIS Activity:** 4085 - CDBG/Ardoin, Horace & Ethel

**Status:** Completed 3/12/2014 12:00:00 AM  
**Location:** 5509 Rotan Dr Houston, TX 77032-4942

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 10/11/2012

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County Service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,280.00	\$0.00	\$7,280.00
<b>Total</b>			<b>\$7,280.00</b>	<b>\$0.00</b>	<b>\$7,280.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, activity underway.	
2014	During this program year, project complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	During this program year, work underway	
2013	During this program year, work completed. Awaiting final drawdown.	
2014	During this program year, activity complete.	



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**PGM Year:** 2012  
**Project:** 0022 - Minor Home Repair Program  
**IDIS Activity:** 4104 - CDBG/Loyd, Leon and Janet

**Status:** Completed 4/22/2014 12:00:00 AM  
**Location:** 11735 Sawmill Stream Cir Houston, TX 77067-1819

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 11/15/2012

**Description:**  
 During program year, project underway.  
**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$0.00	\$9,990.00
<b>Total</b>			<b>\$9,990.00</b>	<b>\$0.00</b>	<b>\$9,990.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2012	During this program year, work underway.	
2013	During this program year, work completed. Awaiting final drawdown.	
2014	During this program year, activity complete.	





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**PGM Year:** 2012  
**Project:** 0045 - Inwood Sanitary Sewer Phase 1  
**IDIS Activity:** 4109 - Inwood Sanitary Sewer - Phase I

**Status:** Completed 4/16/2015 12:00:00 AM  
**Location:** 1202 Genoa Red Bluff Rd Houston, TX 77034-4105

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 12/05/2012

**Description:**

This activity will assist lowmod area residents by constructing a sanitary sewer system along Harmon, Van Zandt, Haile, Percy, Hopper, Allwood and Hirsch streets between 59 and Hirsch.  
 Project includes the installation of 4545' of 8' sanitary sewer line, and service connections to eligible residents.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,228,568.00	\$435,834.13	\$1,228,568.00
<b>Total</b>			<b>\$1,228,568.00</b>	<b>\$435,834.13</b>	<b>\$1,228,568.00</b>

**Proposed Accomplishments**

People (General) : 1,499  
 Total Population in Service Area: 1,499  
 Census Tract Percent Low / Mod: 76.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	Project being prepared for Commissioners Court on 04/23/2013.	
2013	GM reviewed bid tabulation, all bids received and engineer recommendation letter and on 08/19/2013 sent bid approval letter to Precinct Two.	
2014	Construction in progress.	
2015	During this program year, activity complete.	



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**PGM Year:** 2012  
**Project:** 0046 - Zube Park Water Well  
**IDIS Activity:** 4110 - Zube Park Water Well

**Status:** Completed 6/26/2014 12:00:00 AM  
**Location:** 17400 Roberts Rd Hockley, TX 77447-6885  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 12/05/2012

**Description:**

This activity will expand Zube park by incorporating 71.5 additional acres of adjacent HCFC D property, in addition to replacing the existing water well.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$401,253.82	\$0.00	\$401,253.82
<b>Total</b>			<b>\$401,253.82</b>	<b>\$0.00</b>	<b>\$401,253.82</b>

**Proposed Accomplishments**

People (General) : 2,254  
 Total Population in Service Area: 2,254  
 Census Tract Percent Low / Mod: 52.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2012	Bid-out in progress.	
2013	Construction in progress.	
2014	During program year, activity complete.	



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**PGM Year:** 2012  
**Project:** 0021 - Health & Safety Home Repair Program  
**IDIS Activity:** 4113 - CDBG/Cortez, Ramon & Lilia

**Status:** Completed 4/22/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 4207 Crosby Cedar Bayou Rd Baytown, TX 77521-7403      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/21/2012

**Description:**  
 Health & Safety home repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$29,940.00	\$0.00	\$29,940.00
<b>Total</b>			<b>\$29,940.00</b>	<b>\$0.00</b>	<b>\$29,940.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2012	During program year, work underway.	
2013	During this program year, work completed. Awaiting release of final retainage.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0005 - Harris County CDBG- Administration  
**IDIS Activity:** 4132 - CDBG ADMINISTRATION

**Status:** Completed 5/23/2014 3:50:40 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 09/10/2013

**Description:**  
 FUNDS FOR THE PURPOSE OF ADMINISTERING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,357,148.00	\$0.00	\$2,357,148.00
<b>Total</b>			<b>\$2,357,148.00</b>	<b>\$0.00</b>	<b>\$2,357,148.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

	Owner	Renter	Total	Person
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2013  
**Project:** 0006 - Child Advocates, Inc.- Court Appointed Special Advocates Program  
**IDIS Activity:** 4134 - Court Appointed Special Advocate Program

**Status:** Completed 4/29/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 2401 Portsmouth St Houston, TX 77098-3934      **Outcome:** Sustainability  
**Matrix Code:** Abused and Neglected Children (05N)      **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**

This activity will supervise court-appointed volunteers in their efforts to service abused and neglected children in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$54,249.12	\$0.00	\$54,249.12
		PI	\$1,037.88	\$0.00	\$1,037.88
<b>Total</b>			<b>\$55,287.00</b>	<b>\$0.00</b>	<b>\$55,287.00</b>

**Proposed Accomplishments**

People (General) : 129

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	94	46
Black/African American:	0	0	0	0	0	0	47	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>146</b>	<b>46</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	146
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	146
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 146 persons were served.	
2014	During this program year, no new persons served. Activity complete.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	428
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	428
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 428 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	27
Low Mod	0	0	0	62
Moderate	0	0	0	67
Non Low Moderate	0	0	0	1
Total	0	0	0	157
Percent Low/Mod				99.4%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 157 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	22
Low Mod	0	0	0	10
Moderate	0	0	0	5
Non Low Moderate	0	0	0	20
Total	0	0	0	57
Percent Low/Mod				64.9%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 57 persons were served.	
2014	During this program year, no new persons served. Activity complete.	



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**PGM Year:** 2013  
**Project:** 0010 - Harris County CSD- Case Management  
**IDIS Activity:** 4138 - Case Management Program

**Status:** Completed 4/10/2014 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)      **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**

This activity will provide case management services for residents of Harris County to assist with either homeless prevention or rapid rehousing.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$304,775.24	\$0.00	\$304,775.24
<b>Total</b>			<b>\$304,775.24</b>	<b>\$0.00</b>	<b>\$304,775.24</b>

**Proposed Accomplishments**

People (General) : 51

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	1
Black/African American:	0	0	0	0	0	0	38	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>1</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	56
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 56 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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**PGM Year:** 2013  
**Project:** 0011 - Harris County CSD- Northline Case Management  
**IDIS Activity:** 4139 - Northline Case Management

**Status:** Completed 4/29/2014 12:00:00 AM  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)      **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**

This activity will provide case management services for homeless residents of Northline.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$84,432.12	\$0.00	\$84,432.12
		PI	\$1,037.88	\$0.00	\$1,037.88
<b>Total</b>			<b>\$85,470.00</b>	<b>\$0.00</b>	<b>\$85,470.00</b>

**Proposed Accomplishments**

People (General) : 70

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	10
Black/African American:	0	0	0	0	0	0	32	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67</b>	<b>10</b>
Female-headed Households:	0		0		0			



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	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	67
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 67 persons were served.	
2014	During this program year, no new persons were served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	203
Low Mod	0	0	0	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	225
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 225 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	68
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 68 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	35
Low Mod	0	0	0	32
Moderate	0	0	0	24
Non Low Moderate	0	0	0	18
Total	0	0	0	109
Percent Low/Mod				83.5%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 109 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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**PGM Year:** 2013  
**Project:** 0015 - Harris County Street Olympics- Aquatics  
**IDIS Activity:** 4147 - Aquatics Program

**Status:** Completed 4/29/2014 12:00:00 AM  
**Location:** 2727 El Camino St Houston, TX 77054-4116

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**  
 This activity provides learn-to-swim classes for eligible youth.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$42,024.00	\$0.00	\$42,024.00
<b>Total</b>			<b>\$42,024.00</b>	<b>\$0.00</b>	<b>\$42,024.00</b>

**Proposed Accomplishments**

People (General) : 237

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	126
Black/African American:	0	0	0	0	0	0	90	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>226</b>	<b>126</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	57
Low Mod	0	0	0	37
Moderate	0	0	0	70
Non Low Moderate	0	0	0	62
Total	0	0	0	226
Percent Low/Mod				72.6%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 226 persons were served.	
2014	During this program year, no new persons served. Activity complete.	



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**PGM Year:** 2013  
**Project:** 0016 - Harris County Street Olympics- Discovery Camp  
**IDIS Activity:** 4148 - Discovery Camp

**Status:** Completed 6/12/2014 12:00:00 AM  
**Location:** 2301 W. Nasa Boulevard Webster, TX 77598

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**

This activity provides an opportunity for eligible youth to discover nature through a summer day camp and "traveling naturalist".

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$22,519.52	\$0.00	\$22,519.52
<b>Total</b>			<b>\$22,519.52</b>	<b>\$0.00</b>	<b>\$22,519.52</b>

**Proposed Accomplishments**

People (General) : 189

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	26	22
Black/African American:	0	0	0	0	0	0	93	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>125</b>	<b>22</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	11
Low Mod	0	0	0	30
Moderate	0	0	0	24
Non Low Moderate	0	0	0	60
Total	0	0	0	125
Percent Low/Mod				52.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 125 persons have been served to date.	
2014	During this program year, no new persons served. Activity completed.	



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**PGM Year:** 2013  
**Project:** 0017 - Harris County Street Olympics- Summer Games  
**IDIS Activity:** 4149 - SUMMER GAMES

**Status:** Completed 6/12/2014 12:00:00 AM  
**Location:** 2727 El Camino St Houston, TX 77054-4116

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**  
 THIS ACTIVITY WILL ALLOW ELIGIBLE CHILDREN AND YOUTH TO PARTICIPATE IN A SUMMER GAMES PRELIMINARY EVENT AND IN THE SUMMER GAMES FINAL EVENT.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$51,897.01	\$0.00	\$51,897.01
<b>Total</b>			<b>\$51,897.01</b>	<b>\$0.00</b>	<b>\$51,897.01</b>

**Proposed Accomplishments**

People (General) : 268

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	35
Black/African American:	0	0	0	0	0	0	140	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>187</b>	<b>35</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	41
Low Mod	0	0	0	12
Moderate	0	0	0	44
Non Low Moderate	0	0	0	90
Total	0	0	0	187
Percent Low/Mod				51.9%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 187 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	258
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	258
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 258 persons were served.	
2014	During this program year, no new persons served. Activity complete.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	458
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	458
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 458 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	8
Low Mod	0	0	0	181
Moderate	0	0	0	339
Non Low Moderate	0	0	0	109
Total	0	0	0	637
Percent Low/Mod				82.9%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 637 persons were served.	
2014	During this program year, no new persons were served. Activity complete.	



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**PGM Year:** 2013  
**Project:** 0021 - Precinct2gether- Voucher Program  
**IDIS Activity:** 4153 - TRANSPORTATION VOUCHER PROGRAM

**Status:** Completed 5/7/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 16603 Buccaneer Ln Ste 100 Houston, TX 77062-5800      **Outcome:** Sustainability  
**Matrix Code:** Transportation Services (05E)      **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**

THIS ACTIVITY WILL PROVIDE TRANSPORTATION VOUCHERS TO ELIGIBLE ELDERLY AND/OR DISABLED PERSONS.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$76,266.00	\$0.00	\$76,266.00
<b>Total</b>			<b>\$76,266.00</b>	<b>\$0.00</b>	<b>\$76,266.00</b>

**Proposed Accomplishments**

People (General) : 197

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	53
Black/African American:	0	0	0	0	0	0	64	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>219</b>	<b>53</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	219
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	219
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 219 persons were served.	
2014	During this program year, no new persons served. Activity complete.	



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**PGM Year:** 2013  
**Project:** 0022 - SEARCH Homeless Services- Housing for the Homeless  
**IDIS Activity:** 4154 - SEARCH - Housing for the Homeless

**Status:** Completed 4/29/2014 12:00:00 AM  
**Location:** 2505 Fannin St Houston, TX 77002-9115

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)      **National Objective:** LMC

**Initial Funding Date:** 09/10/2013

**Description:**  
 THIS ACTIVITY WILL PROVIDE SESSIONS OF CASE MANAGEMENT TO ELIGIBLE HOMELESS PERSONS.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$76,012.00	\$0.00	\$76,012.00
<b>Total</b>			<b>\$76,012.00</b>	<b>\$0.00</b>	<b>\$76,012.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	8
Black/African American:	0	0	0	0	0	0	49	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75</b>	<b>8</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	75
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 75 persons were served.	
2014	During this program year, no new persons served. Activity complete.	





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**PGM Year:** 2013  
**Project:** 0028 - Harris County CSD- Health and Safety Home Repair Program  
**IDIS Activity:** 4155 - Health and Safety Home Repair

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$165,030.00	\$4,513.44	\$4,513.44
<b>Total</b>			<b>\$165,030.00</b>	<b>\$4,513.44</b>	<b>\$4,513.44</b>

**Proposed Accomplishments**

Housing Units : 4

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, activity underway.	
2015	During this program year, activity underway.	



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**PGM Year:** 2012  
**Project:** 0022 - Minor Home Repair Program  
**IDIS Activity:** 4163 - CDBG/Pratt, Shunda M.

**Status:** Completed 3/11/2014 12:00:00 AM  
**Location:** 16 Regency Ln Houston, TX 77088-2440

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 04/16/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,984.00	\$0.00	\$9,984.00
<b>Total</b>			<b>\$9,984.00</b>	<b>\$0.00</b>	<b>\$9,984.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4172 - CDBG/Morton, Francis Jean

**Status:** Canceled 3/19/2014 12:00:00 AM  
**Location:** 5746 Easthampton Dr Houston, TX 77039-5046

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/06/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0 0 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, activity underway.	
2014	During this program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4176 - CDBG/Moreno, Hector and Margaret

**Status:** Completed 4/22/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 1301 Serpentine Dr Houston, TX 77029-3041      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/22/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,950.00	\$0.00	\$9,950.00
<b>Total</b>			<b>\$9,950.00</b>	<b>\$0.00</b>	<b>\$9,950.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	





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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4180 - CDBG/Alexander, Jesse

**Status:** Completed 3/18/2014 12:00:00 AM  
**Location:** 4639 Gaston St Houston, TX 77093-1513

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/31/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,958.00	\$0.00	\$9,958.00
<b>Total</b>			<b>\$9,958.00</b>	<b>\$0.00</b>	<b>\$9,958.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0023 - City of Galena Park- Water Lines & Fire Protection  
**IDIS Activity:** 4193 - City of Galena - Water Lines & Fire Protection

**Status:** Completed 6/12/2014 12:00:00 AM  
**Location:** 2000 Clinton Dr Galena Park, TX 77547-2837

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 10/08/2013

**Description:**

This activity will directly assist unduplicated low and moderate income individuals by designing Phase 1 of the Water Mains and Fire Protection Project.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$84,950.00	\$0.00	\$84,950.00
<b>Total</b>			<b>\$84,950.00</b>	<b>\$0.00</b>	<b>\$84,950.00</b>

**Proposed Accomplishments**

People (General) : 1,572  
 Total Population in Service Area: 1,572  
 Census Tract Percent Low / Mod: 58.70

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Design is in progress.	
2014	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0032 - HC PHES- Lead Based Paint Hazard Control  
**IDIS Activity:** 4194 - Lead Based Paint Hazard Control Program

**Status:** Completed 6/26/2014 12:00:00 AM  
**Location:** 5513 Mary Francis Dr Houston, TX 77039-3949

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**

This activity will reduce lead-based paint hazards on single-family housing units in Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$380,928.24	\$0.00	\$380,928.24
		PI	\$6,390.96	\$0.00	\$6,390.96
<b>Total</b>			<b>\$387,319.20</b>	<b>\$0.00</b>	<b>\$387,319.20</b>

**Proposed Accomplishments**

Housing Units : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	14	5	0	0	14	5	0	0
Black/African American:	6	0	0	0	6	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>20</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>5</b>	<b>0</b>	<b>0</b>
Female-headed Households:	9		0		9			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	6	0	6	0
Low Mod	11	0	11	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, 20 homes were completed.	
2014	During this program year, no new homes completed. Activity complete.	



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**PGM Year:** 2013  
**Project:** 0033 - HC PHES- Neighborhood Nuisance Abatement  
**IDIS Activity:** 4195 - HCPHES Nuisance Abatement

**Status:** Completed 6/26/2014 12:00:00 AM  
**Location:** 101 Richey St Ste G Pasadena, TX 77506-1023

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04)      **National Objective:** SBS

**Initial Funding Date:** 09/10/2013

**Description:**  
 The Neighborhood Nuisance Abatement program will eliminate dilapidated and unsafe structures located in low and moderate-income areas in an effort to improve the integrity of Harris County neighborhoods.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$130,720.52	\$0.00	\$130,720.52
<b>Total</b>			<b>\$130,720.52</b>	<b>\$0.00</b>	<b>\$130,720.52</b>

**Proposed Accomplishments**

Housing Units : 15

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2013	During this program, year 0 units have been demolished.	
2014	During this program year, 13 units demolished. Activity complete.	



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**PGM Year:** 2013  
**Project:** 0034 - HC WCID #36- Brownwood Elevated Storage Tank  
**IDIS Activity:** 4196 - WCID 36 - Brownwood EST Replacement

**Status:** Open  
**Location:** 13921 Brownwood St Houston, TX 77015-4611

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 10/08/2013

**Description:**  
 This activity will replace an elevated water tank, piping and pumps that are over 55 years old.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,213,918.00	\$1,069,396.82	\$1,075,481.47
<b>Total</b>			<b>\$1,213,918.00</b>	<b>\$1,069,396.82</b>	<b>\$1,075,481.47</b>

**Proposed Accomplishments**  
 People (General) : 13,158  
 Total Population in Service Area: 13,158  
 Census Tract Percent Low / Mod: 72.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Pre-bid meeting was held on 08/05/2013. Bid opening was 08/12/2013, no bids were submitted. An Addendum was issued to extend bid opening to 08/23/2013. On 08/16/2013, GM met with WCID 36 and District Engineer regarding scope of work. CSD will amend AAP to correct the scope of work and ERR to cover all four water plants.	
2014	Construction in progress. GM approved change order #1 to extend contract time and increase contract amount.	
2015	Construction 86% complete. Second coat of interior tank structure is in progress.	



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**PGM Year:** 2013  
**Project:** 0035 - Pine Village PUD- Water Plant Generator & Motor Control Center Replacement  
**IDIS Activity:** 4197 - Pine Village PUD - Generator & Motor Control Replacement

**Status:** Completed 6/26/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 12501 Hempstead Rd Houston, TX 77092-4509      **Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 10/08/2013

**Description:**  
 This activity will replace the Motor Control Center at the water plant.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$253,966.35	\$0.00	\$253,966.35
<b>Total</b>			<b>\$253,966.35</b>	<b>\$0.00</b>	<b>\$253,966.35</b>

**Proposed Accomplishments**

People (General) : 3,972  
 Total Population in Service Area: 3,972  
 Census Tract Percent Low / Mod: 60.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Construction in progress.	
2014	During this program year, activity complete.	





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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4205 - CDBG/Creeks, Hazel

**Status:** Completed 4/22/2014 12:00:00 AM  
**Location:** 2427 Hodges St Baytown, TX 77521-1242

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/02/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,935.00	\$0.00	\$9,935.00
<b>Total</b>			<b>\$9,935.00</b>	<b>\$0.00</b>	<b>\$9,935.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4206 - CDBG/Barber, Wilbert E.

**Status:** Completed 4/22/2014 12:00:00 AM  
**Location:** 7326 Bluebird Bnd Humble, TX 77396-4811

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,130.00	\$0.00	\$9,130.00
<b>Total</b>			<b>\$9,130.00</b>	<b>\$0.00</b>	<b>\$9,130.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4207 - CDBG/Turner Arlesia

**Status:** Completed 4/22/2014 12:00:00 AM  
**Location:** 4637 Collins Rd Houston, TX 77093-1545

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,850.00	\$0.00	\$9,850.00
<b>Total</b>			<b>\$9,850.00</b>	<b>\$0.00</b>	<b>\$9,850.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	





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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4216 - PD Minor Home Repair

**Status:** Open  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 This activity provides low income and elderly households up to 10,000 dollars for minor repair.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$54,804.00	\$24,786.72	\$45,823.72
<b>Total</b>			<b>\$54,804.00</b>	<b>\$24,786.72</b>	<b>\$45,823.72</b>

**Proposed Accomplishments**

Housing Units : 20

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, activity underway.	
2015	During this program year, activity underway.	



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**PGM Year:** 2013  
**Project:** 0039 - Harris County CSD- Strategic Implementation Plan  
**IDIS Activity:** 4217 - Strategic Plan Implementation

Status: Completed 5/23/2014 3:50:58 PM      Objective:  
 Location: ,      Outcome:  
    Matrix Code: Planning (20)      National Objective:

**Initial Funding Date:** 09/10/2013

**Description:**  
 Activity will evaluate and monitor efforts related to Strategic plan goals and objectives.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$0.00	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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**PGM Year:** 2013  
**Project:** 0026 - Crosby Municipal Utility District- Waterline  
**IDIS Activity:** 4219 - Crosby MUD - Waterline

**Status:** Completed 12/12/2014 10:04:56 AM      **Objective:** Create suitable living environments  
**Location:** PO Box 252 Crosby, TX 77532-0252      **Outcome:** Sustainability  
    **Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 10/08/2013

**Description:**

This activity will assist low and moderate residents by the replacement and upgrading of old, leaking waterlines located within streets rights-of-way.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$359,295.93	\$37,638.34	\$359,295.93
<b>Total</b>			<b>\$359,295.93</b>	<b>\$37,638.34</b>	<b>\$359,295.93</b>

**Proposed Accomplishments**

People (General) : 1,347  
 Total Population in Service Area: 1,347  
 Census Tract Percent Low / Mod: 56.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Bid opening was held on 08/09/2013. GM received on 08/19/2013, the bid tabulation, all bids received and engineer recommendation letter; under review.	
2014	During this program year, activity completed.	



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**PGM Year:** 2013  
**Project:** 0030 - Harris County FWSD #1-A- Linus Elevated Storage Tank Rehabilitation  
**IDIS Activity:** 4220 - HC FWSD 1-A - Linus EST Rehabilitation

**Status:** Open  
**Location:** 6324 Gomez Road Baytown, TX 77521

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 01/07/2014

**Description:**  
 This activity will rehab elevated storage tank.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$325,834.19	\$324,299.80	\$325,834.19
<b>Total</b>			<b>\$325,834.19</b>	<b>\$324,299.80</b>	<b>\$325,834.19</b>

**Proposed Accomplishments**

People (General) : 3,409  
 Total Population in Service Area: 3,498  
 Census Tract Percent Low / Mod: 58.30

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Bid-out in progress.	
2014	Construction is 100% complete. Awaiting final drawdown.	
2015	Construction 100% complete. GM requested BCF from Finance to close activity.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4225 - CDBG/veasey, Lorene

**Status:** Completed 5/16/2014 12:00:00 AM  
**Location:** 7414 Pebblemill Ln Houston, TX 77086-1729

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$0.00	\$9,990.00
<b>Total</b>			<b>\$9,990.00</b>	<b>\$0.00</b>	<b>\$9,990.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4226 - CDBG/West, Patricia

**Status:** Completed 4/22/2014 12:00:00 AM  
**Location:** 15330 Pebble Lake Dr Houston, TX 77095-2022

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$0.00	\$9,990.00
<b>Total</b>			<b>\$9,990.00</b>	<b>\$0.00</b>	<b>\$9,990.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, work underway.	
2014	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4227 - CDBG/Willis, Willie B.  
**Status:** Canceled 3/19/2014 12:00:00 AM  
**Location:** 2515 4th St Galena Park, TX 77547-2605  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0 0 0 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, work underway.	
2014	During program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4228 - CDBG/Bryan, Marilyn

**Status:** Completed 6/18/2014 12:00:00 AM  
**Location:** 11311 Snow Bay Dr Houston, TX 77067-3349

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,865.00	\$986.00	\$9,865.00
<b>Total</b>			<b>\$9,865.00</b>	<b>\$986.00</b>	<b>\$9,865.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	







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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, work underway.	
2014	During program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4230 - CDBG/Harris, Annette M.  
**Status:** Completed 7/3/2014 12:00:00 AM  
**Location:** 8803 Enchanted Forest Dr Houston, TX 77088-1223  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 09/10/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,990.00	\$999.00	\$9,990.00
<b>Total</b>			<b>\$9,990.00</b>	<b>\$999.00</b>	<b>\$9,990.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, work underway.	
2014	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0027 - East Aldine Management District- Mohawk Street West, Water and Wastewater  
**IDIS Activity:** 4231 - EAMD - Water and Wastewater

**Status:** Open  
**Location:** 5333 Aldine Mail Rte Houston, TX 77039-4919

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 01/07/2014

**Description:**  
 This activity will assist low and moderate income residents by installing a sanitary sewer collection system and a public water system.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,076,185.00	\$909,295.18	\$909,612.64
<b>Total</b>			<b>\$1,076,185.00</b>	<b>\$909,295.18</b>	<b>\$909,612.64</b>

**Proposed Accomplishments**

People (General) : 1,499  
 Total Population in Service Area: 1,499  
 Census Tract Percent Low / Mod: 76.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2013	Commissioners Court approved the Agreement on 7/23/2013. Project kick off meeting will be held on 08/21/2013.	
2014	Construction in progress. Substantial Completion walk-through was held. Contractor completed punch list items.	
2015	Construction 100% complete. Awaiting final drawdown.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	Project underway.	
2014	During this program year, design in progress.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4238 - CDBG/Kaiser, Peggy

**Status:** Completed 6/18/2014 12:00:00 AM  
**Location:** 22110 Calderbrook Dr Katy, TX 77449-3822

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/12/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,940.00	\$0.00	\$9,940.00
<b>Total</b>			<b>\$9,940.00</b>	<b>\$0.00</b>	<b>\$9,940.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, work underway.	
2014	During program year, activity complete.	





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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, work underway.	
2014	During program year, activity canceled.	





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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, activity underway.	
2014	During program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4248 - Minor Repair/Joseph, Janice

**Status:** Completed 8/15/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 978 Heathfield Dr Channelview, TX 77530-2321      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/04/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,590.00	\$5,590.00	\$5,590.00
<b>Total</b>			<b>\$5,590.00</b>	<b>\$5,590.00</b>	<b>\$5,590.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4249 - Home Repair/Sinnett, Terry and Kristie

**Status:** Completed 8/5/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 6507 New World Dr Katy, TX 77449-4222      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/04/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris county area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,942.00	\$9,942.00	\$9,942.00
<b>Total</b>			<b>\$9,942.00</b>	<b>\$9,942.00</b>	<b>\$9,942.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4250 - Minor Repair/McCart, Ernest

**Status:** Canceled 3/19/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 222 Grammar Rd Houston, TX 77047-7118      **Outcome:** Sustainability  
    **Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/04/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, activity underway.	
2014	During this program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4251 - Minor Repair/Mignosi, Denise F.  
**Status:** Canceled 3/25/2014 12:00:00 AM  
**Location:** 1227 Park Knoll Ln Katy, TX 77450-4619  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/04/2013

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0 0 0 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During program year, activity underway.	
2014	During program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4257 - Minor Home Repair/Ardoin, Horace & Ethel

**Status:** Canceled 3/25/2014 12:00:00 AM  
**Location:** 5509 Rotan Dr Houston, TX 77032-4942

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/04/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**  
 No data returned for this view. This might be because the applied filter excludes all data.

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity canceled.	



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**PGM Year:** 2013  
**Project:** 0028 - Harris County CSD- Health and Safety Home Repair Program  
**IDIS Activity:** 4258 - Health & Safety/Ardoin, Horace & Ethel

**Status:** Completed 11/14/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 5509 Rotan Dr Houston, TX 77032-4942      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 11/12/2013

**Description:**  
 Health & Safety for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,150.00	\$18,150.00	\$18,150.00
<b>Total</b>			<b>\$18,150.00</b>	<b>\$18,150.00</b>	<b>\$18,150.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4267 - Minor Repair/Jackson, Catherine

**Status:** Completed 5/16/2014 12:00:00 AM  
**Location:** 2514 5th St Galena Park, TX 77547-2608

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/06/2013

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,925.00	\$0.00	\$9,925.00
<b>Total</b>			<b>\$9,925.00</b>	<b>\$0.00</b>	<b>\$9,925.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2013	During this program year, work underway.	
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0025 - City of South Houston- Sidewalk Project  
**IDIS Activity:** 4270 - City of South Houston-Sidewalk Project

**Status:** Open  
**Location:** PO Box 238 South Houston, TX 77587-0238

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Sidewalks (03L) **National Objective:** LMA

**Initial Funding Date:** 10/02/2014

**Description:**

This activity will assist low to moderate income residents by replacing or installing 19,775 linear feet of sidewalk along Avenue N.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$395,870.00	\$146,882.67	\$146,882.67
		PI	\$200.00	\$0.00	\$0.00
<b>Total</b>			<b>\$396,070.00</b>	<b>\$146,882.67</b>	<b>\$146,882.67</b>

**Proposed Accomplishments**

People (General) : 15,712  
 Total Population in Service Area: 15,712  
 Census Tract Percent Low / Mod: 61.90

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Bidding in progress.	
2015	Construction is 68% complete. Concrete was poured at Avenue N and on one residential driveway.	



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**PGM Year:** 2013  
**Project:** 0031 - Harris County Precinct 2- James Driver  
**IDIS Activity:** 4271 - Construction of James Driver Park

**Status:** Open  
**Location:** 10918 1/2 Bentley St Houston, TX 77093-3508

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 07/24/2014

**Description:**  
 Activity consists of expanding the current James Driver Park.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,000,000.00	\$63,262.19	\$63,262.19
<b>Total</b>			<b>\$1,000,000.00</b>	<b>\$63,262.19</b>	<b>\$63,262.19</b>

**Proposed Accomplishments**

Total Population in Service Area: 14,933  
 Census Tract Percent Low / Mod: 71.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Construction in progress.	
2015	Construction is 23% complete. Excavation for proposed detention ponds in progress.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4282 - Minor Repair/Williamson, Johnny and Ethelyn

**Status:** Completed 3/6/2015 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 1227 Hawks Nest Dr Houston, TX 77067-3964      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 10/28/2014

**Description:**  
 Lending Services for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,870.00	\$8,870.00	\$8,870.00
<b>Total</b>			<b>\$8,870.00</b>	<b>\$8,870.00</b>	<b>\$8,870.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, activity complete.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4284 - Minor Home Repair/Davis, Dennis and Lillie

**Status:** Completed 9/29/2014 12:00:00 AM  
**Location:** 20014 Cottonglade Ln Humble, TX 77338-1747

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/06/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County Service Area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,950.00	\$9,950.00	\$9,950.00
<b>Total</b>			<b>\$9,950.00</b>	<b>\$9,950.00</b>	<b>\$9,950.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4285 - Minor Home Repair/Womack, John R.  
**Status:** Completed 11/14/2014 12:00:00 AM  
**Location:** 2504 2nd St Galena Park, TX 77547-2602  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 06/18/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,825.00	\$9,825.00	\$9,825.00
<b>Total</b>			<b>\$9,825.00</b>	<b>\$9,825.00</b>	<b>\$9,825.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, activity complete.	



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**PGM Year:** 2014  
**Project:** 0005 - Harris County CDBG Administration  
**IDIS Activity:** 4287 - CDBG ADMINISTRATION  
**Status:** Completed 3/13/2015 11:48:14 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 07/15/2014

**Description:**  
 FUNDS FOR THE PURPOSE OF ADMINISTERING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,365,651.61	\$2,365,651.61	\$2,365,651.61
<b>Total</b>			<b>\$2,365,651.61</b>	<b>\$2,365,651.61</b>	<b>\$2,365,651.61</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2014  
**Project:** 0006 - Child Advocates Inc. - Court Appointed Special Advocates Program  
**IDIS Activity:** 4288 - Court Appointed Special Advocate Program

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 2410 Portsmouth St Suite 210 Houston, TX 77098-3904      **Outcome:** Sustainability  
**Matrix Code:** Abused and Neglected Children (05N)      **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**

This activity will supervise court-appointed volunteers in their efforts to service abused and neglected children in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$64,600.00	\$64,600.00	\$64,600.00
		PI	\$400.00	\$400.00	\$400.00
<b>Total</b>			<b>\$65,000.00</b>	<b>\$65,000.00</b>	<b>\$65,000.00</b>

**Proposed Accomplishments**

People (General) : 150

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	41
Black/African American:	0	0	0	0	0	0	57	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>155</b>	<b>41</b>
Female-headed Households:	0		0		0			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	155
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	155
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	During this program year, 155 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	440
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	440
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 440 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



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**PGM Year:** 2014  
**Project:** 0008 - Communities in Schools - Bay Area  
**IDIS Activity:** 4290 - CIS - Bay Area

**Status:** Open  
**Location:** PO Box 580096 Houston, TX 77258-0096

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 THIS ACTIVITY WILL PROVIDE SESSIONS OF TUTORING MENTORING AND ENRICHMENT ACTIVITIES TO ELIGIBLE CHILDREN.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,228.12	\$19,337.01	\$19,337.01
		PI	\$837.88	\$837.88	\$837.88
<b>Total</b>			<b>\$29,066.00</b>	<b>\$20,174.89</b>	<b>\$20,174.89</b>

**Proposed Accomplishments**

People (General) : 90

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	61	45
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96</b>	<b>45</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	3
Low Mod	0	0	0	47
Moderate	0	0	0	38
Non Low Moderate	0	0	0	8
Total	0	0	0	96
Percent Low/Mod				91.7%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 96 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4291 - Minor Home Repair/McWilliams, Marshall

**Status:** Completed 3/6/2015 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 8102 Knightwood Forest Dr Houston, TX 77088-2839      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/05/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,926.00	\$8,926.00	\$8,926.00
<b>Total</b>			<b>\$8,926.00</b>	<b>\$8,926.00</b>	<b>\$8,926.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, activity complete.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	4
Low Mod	0	0	0	88
Moderate	0	0	0	24
Non Low Moderate	0	0	0	0
Total	0	0	0	116
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 116 persons were served.	
2015	During this program year, no new persons served.	





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	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	46
Low Mod	0	0	0	2
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	49
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 49 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0011 - Harris County CSD - Case Management  
**IDIS Activity:** 4296 - Case Management Program

**Status:** Open  
**Location:** 9418 Jones Rd Houston, TX 77065-4409

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)      **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**

This activity will provide case management services for residents of Harris County to assist with either homeless prevention or rapid rehousing.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$342,276.00	\$342,276.00	\$342,276.00
<b>Total</b>			<b>\$342,276.00</b>	<b>\$342,276.00</b>	<b>\$342,276.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	23	4
Black/African American:	0	0	0	0	0	0	56	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85</b>	<b>4</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	85
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 85 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



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**PGM Year:** 2014  
**Project:** 0012 - Harris County CSD - Northline Case Management  
**IDIS Activity:** 4297 - Northline Case Management

**Status:** Open  
**Location:** 3939 North Fwy Houston, TX 77022-4203  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)  
**National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 This activity will provide case management services for homeless residents of Northline.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$87,520.43	\$87,520.43	\$87,520.43
<b>Total</b>			<b>\$87,520.43</b>	<b>\$87,520.43</b>	<b>\$87,520.43</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	32	8
Black/African American:	0	0	0	0	0	0	35	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68</b>	<b>8</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	68
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	68
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 68 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	233
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	239
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 239 persons served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



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**PGM Year:** 2014  
**Project:** 0014 - Harris County Precinct 1 - Seniors Drama  
**IDIS Activity:** 4299 - Seniors Drama

**Status:** Open  
**Location:** 3815 Cavalcade St Houston, TX 77026-3403

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**

This activity will help seniors enhance their ability to understand, articulate and advocate for their own wellness, welfare and well-being.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$16,112.10	\$16,112.10	\$16,112.10
		PI	\$1,037.88	\$1,037.88	\$1,037.88
<b>Total</b>			<b>\$17,149.98</b>	<b>\$17,149.98</b>	<b>\$17,149.98</b>

**Proposed Accomplishments**

People (General) : 80

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	8
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67</b>	<b>8</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	67
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	67
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 67 persons were served.	
2015	During this program year, no new persons served.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	21
Low Mod	0	0	0	16
Moderate	0	0	0	22
Non Low Moderate	0	0	0	25
Total	0	0	0	84
Percent Low/Mod				70.2%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 84 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0016 - Harris County Pct. 1 Street Olympics - Aquatics  
**IDIS Activity:** 4301 - Aquatics Program

**Status:** Open  
**Location:** 3815 Cavalcade St Houston, TX 77026-3403

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 This activity provides learn-to-swim classes for eligible youth.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$41,186.12	\$41,186.12	\$41,186.12
		PI	\$837.88	\$837.88	\$837.88
<b>Total</b>			<b>\$42,024.00</b>	<b>\$42,024.00</b>	<b>\$42,024.00</b>

**Proposed Accomplishments**

People (General) : 275

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	216	216
Black/African American:	0	0	0	0	0	0	104	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>329</b>	<b>218</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	57
Low Mod	0	0	0	150
Moderate	0	0	0	65
Non Low Moderate	0	0	0	57
Total	0	0	0	329
Percent Low/Mod				82.7%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 329 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0017 - Harris County Pct. 1 Street Olympics - Discovery Camp  
**IDIS Activity:** 4302 - Discovery Camp

**Status:** Open  
**Location:** 3815 Cavalcade St Houston, TX 77026-3403

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**

This activity provides an opportunity for eligible youth to discover nature through a summer day camp and "traveling naturalist".

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,826.00	\$25,826.00	\$25,826.00
<b>Total</b>			<b>\$25,826.00</b>	<b>\$25,826.00</b>	<b>\$25,826.00</b>

**Proposed Accomplishments**

People (General) : 210

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	47	47
Black/African American:	0	0	0	0	0	0	146	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	12	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>210</b>	<b>51</b>
Female-headed Households:	0		0		0			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	33
Moderate	0	0	0	93
Non Low Moderate	0	0	0	84
Total	0	0	0	210
Percent Low/Mod				60.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 210 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0018 - Harris County Pct. 1 Street Olympics - Summer Games  
**IDIS Activity:** 4303 - SUMMER GAMES

**Status:** Open  
**Location:** 3815 Cavalcade St Houston, TX 77026-3403

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 THIS ACTIVITY WILL ALLOW ELIGIBLE CHILDREN AND YOUTH TO PARTICIPATE IN A SUMMER GAMES PRELIMINARY EVENT AND IN THE SUMMER GAMES FINAL EVENT.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$58,502.00	\$58,502.00	\$58,502.00
<b>Total</b>			<b>\$58,502.00</b>	<b>\$58,502.00</b>	<b>\$58,502.00</b>

**Proposed Accomplishments**

People (General) : 300

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	50
Black/African American:	0	0	0	0	0	0	155	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>212</b>	<b>50</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	52
Low Mod	0	0	0	25
Moderate	0	0	0	31
Non Low Moderate	0	0	0	104
Total	0	0	0	212
Percent Low/Mod				50.9%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 212 persons served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0019 - Healthcare for the Homeless - Dental Care Program  
**IDIS Activity:** 4304 - DENTAL CARE FOR THE HOMELESS

**Status:** Open  
**Location:** PO Box 66690 Houston, TX 77266-6690

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Health Services (05M) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 THIS ACTIVITY WILL PROVIDE DENTAL VISITS INCLUDING RESTORATIVE CARE (FILLINGS), DENTURES AND PARTIALS TO ELIGIBLE HOMELESS PERSONS.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$65,447.00	\$65,447.00	\$65,447.00
		PI	\$200.00	\$200.00	\$200.00
<b>Total</b>			<b>\$65,647.00</b>	<b>\$65,647.00</b>	<b>\$65,647.00</b>

**Proposed Accomplishments**

People (General) : 350

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	135	24
Black/African American:	0	0	0	0	0	0	176	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>321</b>	<b>24</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	321
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	321
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 321 persons served.	
2015	During this program year, no new persons served.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	448
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	448
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 448 persons were served.	
2015	During this program year, no new persons served.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	383
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	383
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 383 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0022 - Precinct2gether - After-School and Summer Day Camp  
**IDIS Activity:** 4307 - AFTER SCHOOL AND SUMMER DAY CARE

**Status:** Open  
**Location:** 14350 Wallisville Rd Houston, TX 77049-4145

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 THIS ACTIVITY WILL PROVIDE AFTER SCHOOL CARE AND SUMMER CARE TO ELIGIBLE YOUTH.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$141,316.00	\$141,316.00	\$141,316.00
<b>Total</b>			<b>\$141,316.00</b>	<b>\$141,316.00</b>	<b>\$141,316.00</b>

**Proposed Accomplishments**

People (General) : 1,125

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	465	456
Black/African American:	0	0	0	0	0	0	67	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>544</b>	<b>456</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	6
Low Mod	0	0	0	481
Moderate	0	0	0	48
Non Low Moderate	0	0	0	9
Total	0	0	0	544
Percent Low/Mod				98.3%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 544 persons were served. (See 2015 for accomplishments	
2015	During this program year, no new persons served.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	258
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	258
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 258 persons were served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0024 - SEARCH Homeless Services - Housing for the Homeless  
**IDIS Activity:** 4309 - SEARCH - Housing for the Homeless

**Status:** Open  
**Location:** 2505 Fannin St Houston, TX 77002-9115

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Operating Costs of Homeless/AIDS Patients Programs (03T)      **National Objective:** LMC

**Initial Funding Date:** 07/15/2014

**Description:**  
 THIS ACTIVITY WILL PROVIDE SESSIONS OF CASE MANAGEMENT TO ELIGIBLE HOMELESS PERSONS.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$119,126.03	\$119,126.03	\$119,126.03
		PI	\$1,875.76	\$1,875.76	\$1,875.76
<b>Total</b>			<b>\$121,001.79</b>	<b>\$121,001.79</b>	<b>\$121,001.79</b>

**Proposed Accomplishments**

People (General) : 71

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	40	10
Black/African American:	0	0	0	0	0	0	90	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>136</b>	<b>10</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	136
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	136
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 136 persons served.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4310 - Minor Home Repair/Backmann, Patricia

**Status:** Open  
**Location:** 2326 Autumn Springs Ln Spring, TX 77373-6166

**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 09/05/2014

**Description:**  
 Minor Home Repair for low and moderate income home owners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,980.00	\$9,980.00	\$9,980.00
<b>Total</b>			<b>\$9,980.00</b>	<b>\$9,980.00</b>	<b>\$9,980.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work underway.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4311 - Minor Home Repair/Ardoin, Horace & Ethel

**Status:** Open  
**Location:** 5509 Rotan Dr Houston, TX 77032-4942

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/07/2014

**Description:**  
 Minor Home Repair for the low and moderate income homeowners in Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,910.00	\$6,910.00	\$6,910.00
<b>Total</b>			<b>\$6,910.00</b>	<b>\$6,910.00</b>	<b>\$6,910.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work underway.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4312 - Minor Home Repair/Mignosi, Denise F.

**Status:** Completed 9/8/2014 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 1227 Park Knoll Ln Katy, TX 77450-4619      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 05/07/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,985.00	\$9,985.00	\$9,985.00
<b>Total</b>			<b>\$9,985.00</b>	<b>\$9,985.00</b>	<b>\$9,985.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4317 - Minor Home Repair/Aleem, Mohammed A.  
**Status:** Completed 4/14/2015 12:00:00 AM  
**Location:** 11426 Quincewood Dr Houston, TX 77089-5337  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 08/19/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,830.00	\$9,830.00	\$9,830.00
<b>Total</b>			<b>\$9,830.00</b>	<b>\$9,830.00</b>	<b>\$9,830.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, work underway.	
2015	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4318 - Minor Home Repair/Hall, Prudy M.  
**Status:** Completed 3/6/2015 12:00:00 AM  
**Location:** 4621 Collins Rd Houston, TX 77093-1545  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

**Initial Funding Date:** 09/05/2014

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,985.00	\$9,985.00	\$9,985.00
<b>Total</b>			<b>\$9,985.00</b>	<b>\$9,985.00</b>	<b>\$9,985.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, work underway.	
2015	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4320 - Minor Home Repair/Odoms, Joyce C.  
**Status:** Completed 8/15/2014 12:00:00 AM  
**Location:** 2167 Winter Bay Ln Houston, TX 77088-3331  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Public Housing Modernization (14C) **National Objective:** LMH

**Initial Funding Date:** 08/06/2014

**Description:**  
 Minor Home Repair for low and moderate income families in the Harris County service area

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,200.00	\$1,200.00	\$1,200.00
<b>Total</b>			<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, activity complete.	



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**PGM Year:** 2013  
**Project:** 0029 - Harris County CSD- Minor Home Repair Program  
**IDIS Activity:** 4321 - Minor Home Repair/Willis, Willie B.  
**Status:** Completed 3/6/2015 12:00:00 AM  
**Location:** 2515 4th St Galena Park, TX 77547-2605  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 08/06/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, work underway.	
2015	During program year, activity complete.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, awaiting completion of activities.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4324 - PD Minor Home Repair

**Status:** Open  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 07/23/2014

**Description:**  
 This activity provides low income and elderly households up to 10,000 dollars for minor repair.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$98,433.00	\$27,174.87	\$27,174.87
<b>Total</b>			<b>\$98,433.00</b>	<b>\$27,174.87</b>	<b>\$27,174.87</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

**Owner    Renter    Total    Person**





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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	During this program year, work underway.	
2015	During this program year, no new persons served.	



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**PGM Year:** 2014  
**Project:** 0030 - Harris County PHES - Lead Based Paint Hazard Control Program  
**IDIS Activity:** 4325 - Lead Based Paint Hazard Control Program

**Status:** Open  
**Location:** 2112 15th St Galena Park, TX 77547-2217

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Lead-Based/Lead Hazard Test/Abate (14I)  
**National Objective:** LMH

**Initial Funding Date:** 07/23/2014

**Description:**  
 This activity will reduce lead-based paint hazards on single-family housing units in Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$398,325.58	\$389,256.43	\$389,256.43
<b>Total</b>			<b>\$398,325.58</b>	<b>\$389,256.43</b>	<b>\$389,256.43</b>

**Proposed Accomplishments**

Housing Units : 20

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	14	0	0	18	14	0	0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>20</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>14</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	4	0	4	0
Low Mod	6	0	6	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, 20 homes were completed. Awaiting final drawdown.	
2015	During this program year, no new homes served.	



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**PGM Year:** 2014  
**Project:** 0031 - Harris County PHES - Neighborhood Nuisance Abatement  
**IDIS Activity:** 4326 - HCPHES Nuisance Abatement

**Status:** Open  
**Location:** 8410 Lantern Point Dr Houston, TX 77054-1552

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04)      **National Objective:** SBS

**Initial Funding Date:** 07/23/2014

**Description:**  
 The Neighborhood Nuisance Abatement program will eliminate dilapidated and unsafe structures located in low and moderate-income areas in an effort to improve the integrity of Harris County neighborhoods.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$130,707.26	\$130,669.27	\$130,669.27
<b>Total</b>			<b>\$130,707.26</b>	<b>\$130,669.27</b>	<b>\$130,669.27</b>

**Proposed Accomplishments**

Housing Units : 15

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 15 units have been demolished.	
2015	During this program year, no additional units demolished.	



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**PGM Year:** 2014  
**Project:** 0036 - Harris County CSD - Strategic Implementation Plan  
**IDIS Activity:** 4331 - Strategic Plan Implementation  
**Status:** Completed 3/13/2015 11:48:33 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

**Initial Funding Date:** 07/23/2014

**Description:**  
 Activity will evaluate and monitor efforts related to Strategic plan goals and objectives.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,058.65	\$9,058.65	\$9,058.65
<b>Total</b>			<b>\$9,058.65</b>	<b>\$9,058.65</b>	<b>\$9,058.65</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner Renter Total Person**



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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work underway.	







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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, work underway.	



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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4334 - Minor Home Repair/Sampson, Linda

**Status:** Completed 4/14/2015 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 11731 Sawmill Stream Cir Houston, TX 77067-1819      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 11/11/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,995.00	\$9,995.00	\$9,995.00
<b>Total</b>			<b>\$9,995.00</b>	<b>\$9,995.00</b>	<b>\$9,995.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, project underway.	
2015	During this program year, activity complete.	



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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4335 - Minor Home Repair/Weaver, Nora S.  
**Status:** Open  
**Location:** 10237 Lane St Houston, TX 77029-2723  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 11/25/2014

**Description:**  
 Minor Home Repair for low and moderate homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,975.00	\$10,000.00	\$10,000.00
<b>Total</b>			<b>\$10,975.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	



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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4336 - Minor Home Repair/Brooks-Hatchett, Evelyn & Hatchett, Jimmie

**Status:** Completed 4/14/2015 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** 11826 Greenspark Ln Houston, TX 77044-7168      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/23/2014

**Description:**  
 Minor Home Repair for low and moderate homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,660.00	\$11,660.00	\$11,660.00
<b>Total</b>			<b>\$11,660.00</b>	<b>\$11,660.00</b>	<b>\$11,660.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, activity complete.	





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**PGM Year:** 2014  
**Project:** 0029 - Harris County Precinct 2 - Inwood Sanitary Sewer Phase II  
**IDIS Activity:** 4337 - Inwood Phase 2

**Status:** Open  
**Location:** 5100 Hartwick Rd Houston, TX 77093-2224

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 08/21/2014

**Description:**  
 This activity will assist low to moderate income residents by reducing failing septic systems, thus reducing dangerous bacteria in roadside ditches and local waterways.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$774,881.98	\$1,957.67	\$1,957.67
		PI	\$5,961.02	\$0.00	\$0.00
<b>Total</b>			<b>\$780,843.00</b>	<b>\$1,957.67</b>	<b>\$1,957.67</b>

**Proposed Accomplishments**

People (General) : 2,191  
 Total Population in Service Area: 3,270  
 Census Tract Percent Low / Mod: 64.50

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held 08/26/2014.	
2015	Contractor has begun installing sanitary sewer main lines and manholes on Allwood Street. Construction 15% complete.	



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**PGM Year:** 2014  
**Project:** 0033 - Sunbelt FWSD - Oakwilde Sanitary Sewer Rehab Pkg. No. 6  
**IDIS Activity:** 4338 - Oakwilde Sanitary Sewer Rehab

**Status:** Open  
**Location:** 10377 Stella Link Rd Houston, TX 77025-5445

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 08/22/2014

**Description:**

This activity will rehabilitate sewer lines, manholes and sewer service connections.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$525,000.00	\$6,243.38	\$6,243.38
<b>Total</b>			<b>\$525,000.00</b>	<b>\$6,243.38</b>	<b>\$6,243.38</b>

**Proposed Accomplishments**

People (General) : 6,419  
 Total Population in Service Area: 5,950  
 Census Tract Percent Low / Mod: 70.10

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, activity underway.	
2015	During this program year, activity underway. Waiting for documents to be completed by contractor, PM Construction, before setting pre-construction meeting date.	



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**PGM Year:** 2014  
**Project:** 0025 - City of Galena Park - Water Mains and Fire Protection  
**IDIS Activity:** 4339 - Water Mains and Fire Protection

**Status:** Open  
**Location:** 2503 2nd St Galena Park, TX 77547-2601

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

**Initial Funding Date:** 08/25/2014

**Description:**

This activity will assist unduplicated low and moderate-income individuals by constructing Phase 1 of the Water Mains & Fire Protection project.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585,207.21	\$2,804.23	\$2,804.23
		PI	\$25,431.79	\$0.00	\$0.00
<b>Total</b>			<b>\$610,639.00</b>	<b>\$2,804.23</b>	<b>\$2,804.23</b>

**Proposed Accomplishments**

People (General) : 1,572  
 Total Population in Service Area: 1,572  
 Census Tract Percent Low / Mod: 58.70

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held August 20, 2014.	
2015	Waterline installation (bored underground) is in progress on Sage Road from 8th St to 6th St. 8-inch Waterline installations along Bank Road between 9th and 6th Streets is in progress (bored underground).	



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**PGM Year:** 2014  
**Project:** 0026 - East Aldine Management District - Hanley St. West Water and Wastewater  
**IDIS Activity:** 4340 - Hanley Street West, Water and Wastewater

**Status:** Open  
**Location:** 4200 Hanley Ln Houston, TX 77093-2958  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J) **National Objective:** LMA

**Initial Funding Date:** 08/25/2014

**Description:**  
 This activity will assist low-moderate income residents by installing sanitary sewer collection system.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,053,996.00	\$1,005.29	\$1,005.29
<b>Total</b>			<b>\$1,053,996.00</b>	<b>\$1,005.29</b>	<b>\$1,005.29</b>

**Proposed Accomplishments**

People (General) : 1,499  
 Total Population in Service Area: 1,030  
 Census Tract Percent Low / Mod: 64.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Kick-off meeting held 08/26/2014. PID informed GM that project has been delayed 3 months due to the necessity for 3 utility easements required for construction.	
2015	GM received letter from EAMD on 03/12/2015, requesting to reduce the scope of work.	



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**PGM Year:** 2013  
**Project:** 0028 - Harris County CSD- Health and Safety Home Repair Program  
**IDIS Activity:** 4344 - Health and Safety//Koy, Beverly

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 20509 Castle Point Ln Crosby, TX 77532-3441      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/18/2015

**Description:**

Health and Safety Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$16,820.00	\$0.00	\$0.00
<b>Total</b>			<b>\$16,820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work underway.	



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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4345 - Minor Home Repair/Koy. Bever;u  
**Status:** Open  
**Location:** 20509 Castle Point Ln Crosby, TX 77532-3441  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/18/2015

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,950.00	\$9,000.00	\$9,000.00
<b>Total</b>			<b>\$9,950.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, project underway.	
2015	During program year, work underway.	





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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4347 - Minor Home Repair/Dunn, Sherry M.  
**Status:** Open  
**Location:** 3218 Mulberry Hill Ln Houston, TX 77084-5524  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

**Initial Funding Date:** 12/23/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$9,000.00	\$9,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2014	During this program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	



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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4353 - Minor Home Repair

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 1226 Brook Grove Dr Katy, TX 77450-4432      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 12/23/2014

**Description:**  
 Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,975.00	\$9,975.00	\$9,975.00
<b>Total</b>			<b>\$9,975.00</b>	<b>\$9,975.00</b>	<b>\$9,975.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work completed. Awaiting final drawdown.	





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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During program year, work underway.	
2015	During program year, activity complete.	





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**PGM Year:** 2014  
**Project:** 0028 - Harris County CSD - Minor Home Repair Program  
**IDIS Activity:** 4356 - Minor Home Repair/Learned Claire

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 14362 Haverty Dr Houston, TX 77032-4712      **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 02/09/2015

**Description:**

Minor Home Repair for low and moderate income homeowners in the Harris County service area.

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$9,000.00	\$9,000.00
<b>Total</b>			<b>\$10,000.00</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, work underway.	
2015	During this program year, work underway.	



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**PGM Year:** 2014  
**Project:** 0037 - The CAC Foundation - Capital Campaign for Building Expansion  
**IDIS Activity:** 4375 - CAC - Building Expansion

**Status:** Open      **Objective:** Create suitable living environments  
**Location:** 2500 Bolsover St Houston, TX 77005-2590      **Outcome:** Sustainability  
**Matrix Code:** Neighborhood Facilities (03E)      **National Objective:** LMC

**Initial Funding Date:** 03/04/2015

**Description:**

**Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500,000.00	\$9,347.52	\$9,347.52
<b>Total</b>			<b>\$500,000.00</b>	<b>\$9,347.52</b>	<b>\$9,347.52</b>

**Proposed Accomplishments**

Public Facilities : 2,524

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	During this program year, activity underway.	
2015	During this program year, activity underway. GM received recommendation from CAC and PID on 03/14/2015, to award JTB Services.	



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<b>Total Funded Amount:</b>	<b>\$84,020,319.72</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$75,667,216.02</b>
<b>Total Drawn In Program Year:</b>	<b>\$9,169,176.57</b>