



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 2016
 HARRIS COUNTY

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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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$51,399,903.15	\$0.00	\$0.00
		1988	B88UC480002		\$0.00	\$5,009,000.00
		1989	B89UC480002		\$0.00	\$5,209,000.00
		1990	B90UC480002		\$0.00	\$4,958,000.00
		1991	B91UC480002		\$0.00	\$5,581,000.00
		1992	B92UC480002		\$0.00	\$6,279,000.00
		1993	B93UC480002		\$0.00	\$9,391,000.00
		1994	B94UC480002		\$0.00	\$9,914,000.00
		1995	B95UC480002		\$0.00	\$6,095,958.92
		1996	B96UC480002		\$0.00	\$814,616.00
		1998	B98UC480002		\$0.00	\$0.00
		1999	B99UC480002		\$0.00	(\$432,195.69)
		2000	B00UC480002		\$0.00	(\$216,874.65)
		2001	B01UC480002		\$0.00	(\$42,451.48)
		2002	B02UC480002		\$0.00	(\$167,038.82)
		2003	B03UC480002		\$0.00	(\$315,371.39)
		2004	B04UC480002		\$0.00	(\$268,080.79)
		2005	B05UC480002		\$0.00	(\$24,107.11)
2006	B06UC480002		\$0.00	(\$378,715.75)		
2007	B07UC480002		\$0.00	(\$6,836.09)		
Total	Total			\$51,399,903.15	\$0.00	\$51,399,903.15

Proposed Accomplishments



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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		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$678,894.82	\$0.00	\$0.00
		2007	B07UC480002		\$0.00	\$1,800.00
		2008	B08UC480002		\$0.00	\$69,417.51
		2009	B09UC480002		\$0.00	\$386,398.51
		2010	B10UC480002		\$0.00	\$29,527.20
		2011	B11UC480002		\$0.00	\$2,142.53
		2012	B12UC480002		\$0.00	\$60,949.33
		2013	B13UC480002		\$0.00	\$73,063.08
	2014	B14UC480002			\$44,764.66	\$55,596.66
	PI			\$69,061.99	\$0.00	\$69,061.99
Total	Total			\$747,956.81	\$44,764.66	\$747,956.81

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	# Benefitting
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.	



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Years	Accomplishment Narrative	# Benefitting
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	During this program year, activity complete.	
2016	During this program year, activity complete. Awaiting final drawdown.	



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

Status: Completed 7/29/2016 10:57:04 AM
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. Final draw pending approval of amended PID Order adding funds for PID inspection services.
 Final draw anticipated by late June 2016.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,493,452.92	\$0.00	\$0.00
		2011	B11UC480002		\$0.00	\$273,276.43
		2012	B12UC480002		\$0.00	\$714,821.73
		2013	B13UC480002		\$0.00	\$504,666.35
		2014	B14UC480002		\$688.41	\$688.41
Total	Total			\$1,493,452.92	\$688.41	\$1,493,452.92

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	171	39
Black/African American:	0	0	0	0	0	0	64	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	3	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	239	39

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	190
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	46
Total	0	0	0	239
Percent Low/Mod				80.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction in progress.	
2013	Construction is in progress.	
2014	Final walk-through completed 02/25/2014.	
2015	During this program year, 239 persons were served.	
2016	During this program year, activity complete.	



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PGM Year: 2012
Project: 0039 - NW Service Zone #2, Lift Station/Force Main
IDIS Activity: 4009 - Airline Improvement District - NW Service Zone #2
Status: Open
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: 05/10/2012

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,205,100.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$312,617.42
		2014	B14UC480002		\$81,721.04	\$892,482.58
		2015	B15UC480002	\$1,047,920.00	\$977,166.12	\$977,166.12
Total	Total			\$2,253,020.00	\$1,058,887.16	\$2,182,266.12

Proposed Accomplishments

People (General) : 3,883
 Total Population in Service Area: 3,883
 Census Tract Percent Low / Mod: 66.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Due to delay in design, this activity is on hold and may be re-scheduled for PY2013.	
2013	Activity on hold.	
2014	Development will place the AAP on 03/31/2015 court agenda for approval.	
2015	During this program year, lift station 89% complete. Force Main construction pending.	
2016	During this program year, activity 100% complete. Waiting on final pay estimate.	



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PGM Year: 2013
Project: 0041 - Magnolia Glen/Earl Hatcher Commons
IDIS Activity: 4234 - Magnolia Glen/Earl Hatcher Commons

Status: Completed 10/13/2016 11:28:38 AM **Objective:** Provide decent affordable housing
Location: 3815 Gulf Fwy Houston, TX 77003-5638 **Outcome:** Affordability
Matrix Code: Construction of Housing (12) **National Objective:** LMH

Initial Funding Date: 09/10/2013

Description:

This activity will acquire and rehabilitate Earl Hatcher Commons, and existing SRO facility.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,921,531.86	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$410,743.23
		2014	B14UC480002		\$0.00	\$1,510,788.63
Total	Total			\$1,921,531.86	\$0.00	\$1,921,531.86

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



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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

Years	Accomplishment Narrative	# Benefiting
2013	Project 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: Completed 3/1/2017 2:19:55 PM
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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$301,254.29	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$165,654.95
		2014	B14UC480002		\$42,888.36	\$135,599.34
	PI			\$200.00	\$0.00	\$200.00
Total	Total			\$301,454.29	\$42,888.36	\$301,454.29

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	During this program year, construction 99% complete.	
2016	During this program year, activity complete.	



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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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,206,900.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$283,071.34
		2014	B14UC480002		\$70,775.71	\$918,534.36
Total	Total			\$1,206,900.00	\$70,775.71	\$1,201,605.70

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Construction in progress.	
2015	During this program year, construction 87% complete.	
2016	During this program year, activity complete. Waiting on final drawdown.	



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PGM Year: 2014
Project: 0027 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4323 - Health and Safety Home Repair

Status: Completed 2/24/2017 11:39:46 AM **Objective:** Provide decent affordable housing
Location: 8410 Lantern Point Dr Houston, TX 77054-1552 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/23/2014

Description:

This activity will provide grants to low-income and elderly households for up to \$40,000 for septic system and/or water well repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,928.45	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$333.42
		2014	B14UC480002		\$242.48	\$1,595.03
Total	Total			\$1,928.45	\$242.48	\$1,928.45

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



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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

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, awaiting completion of activities.	
2015	During this program year, no new persons served.	
2016	During this program year, no new persons served.	



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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: Completed 6/15/2016 1:05:27 PM
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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$661,599.93	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$560,534.20
		2014	B14UC480002		\$0.00	\$101,065.73
	PI			\$5,961.02	\$0.00	\$5,961.02
Total	Total			\$667,560.95	\$0.00	\$667,560.95

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	During this program year, construction 95% complete.	
2016	During this program year, activity 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: Completed 3/10/2016 12:11:43 PM **Objective:** Create suitable living environments
Location: 10377 Stella Link Rd Houston, TX 77025-5445 **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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$461,601.64	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$7,037.03
		2014	B14UC480002		\$0.00	\$454,564.61
Total	Total			\$461,601.64	\$0.00	\$461,601.64

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	# Benefitting
2014	During this program year, activity underway.	
2015	More than 2000 feet of sewer pipe bursting has been completed at Hardley Road and Castledale.	
2016	During this program year, activity complete.	



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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: Completed 5/4/2016 3:45:49 PM
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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$562,385.56	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$408,528.30
		2014	B14UC480002		\$0.00	\$153,857.26
	PI			\$25,431.79	\$0.00	\$25,431.79
Total	Total			\$587,817.35	\$0.00	\$587,817.35

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	During this program year, activity complete. Awaiting final drawdown.	
2016	During this program year, activity complete.	



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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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,053,996.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$1,111.11
		2014	B14UC480002		\$431,693.92	\$886,832.59
Total	Total			\$1,053,996.00	\$431,693.92	\$887,943.70

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	# Benefitting
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	During this program year, construction 18% complete.	
2016	During this program year, activity 90% complete.	



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PGM Year: 2014
Project: 0032 - Reach Unlimited - Learning Activity Center Phase II
IDIS Activity: 4374 - Reach Unlimited

Status: Open **Objective:** Create suitable living environments
Location: 11832 Mueller Cemetary Rd Cypress, TX 77429-2151 **Outcome:** Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 03/04/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$750,000.00	\$0.00	\$0.00
		2014	B14UC480002		\$10,087.49	\$16,070.26
Total	Total			\$750,000.00	\$10,087.49	\$16,070.26

Proposed Accomplishments

Public Facilities : 490

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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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

Years	Accomplishment Narrative	# Benefitting
2014	The scope change submitted by Reach Unlimited has been accepted by CSD without any reduction to the budget. Scheduled for CC on 04/14/2015.	
2015	During this program year, activity underway.	
2016	During this program year, construction 19% complete.	



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PGM Year: 2014
Project: 0037 - The CAC Foundation - Capital Campaign for Building Expansion
IDIS Activity: 4375 - CAC - Building Expansion

Status: Completed 6/1/2016 10:23:14 AM **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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$307,852.86	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$12,509.10
		2014	B14UC480002		\$0.00	\$295,343.76
Total	Total			\$307,852.86	\$0.00	\$307,852.86

Proposed Accomplishments

Public Facilities : 2,524

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,409	1,625
Black/African American:	0	0	0	0	0	0	1,034	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	204	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,647	1,625



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,647
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3,647
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, activity underway.	
2015	During this program year, activity complete.	



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PGM Year: 2014
Project: 0041 - Wastewater and Lift Station Improvements
IDIS Activity: 4382 - WCID 36 - Wastewater and Lift Station

Status: Completed 5/24/2017 10:01:30 AM
Location: 14752 Waldine St Houston, TX 77015-6440

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

Initial Funding Date: 06/29/2015

Description:
 This activity will assist low-income residents by improving the wastewater collection and disposal system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$513,915.33	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$2,116.40
		2014	B14UC480002		\$248,863.47	\$511,798.93
Total	Total			\$513,915.33	\$248,863.47	\$513,915.33

Proposed Accomplishments

People (General) : 14,575
 Total Population in Service Area: 12,350
 Census Tract Percent Low / Mod: 66.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, construction 75% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2014
Project: 0042 - Water Line Replacement Phase I
IDIS Activity: 4383 - FWSD 1A - Waterline Replacement Phase I

Status: Completed 3/1/2017 2:21:59 PM
Location: 2119 Allen Ln Baytown, TX 77521-1003

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

Initial Funding Date: 06/29/2015

Description:
 This activity will provide portions of the District with new waterline utilities that meet current standards.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$231,984.51	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$1,005.29
		2014	B14UC480002		\$94,624.94	\$230,979.22
Total	Total			\$231,984.51	\$94,624.94	\$231,984.51

Proposed Accomplishments

People (General) : 3,440
 Total Population in Service Area: 3,440
 Census Tract Percent Low / Mod: 69.19

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, construction 80% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2014
Project: 0043 - DeWalt Historic Schoolhouse
IDIS Activity: 4384 - City of LaPorte - DeWalt Historic Schoolhouse

Status: Open
Location: 401 N 5th St La Porte, TX 77571-3431

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Initial Funding Date: 11/09/2015

Description:
 This activity will renovate and expand the DeWalt School to bring up to current building codes and provide a new community center for the Northside neighborhood.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$589,160.00	\$0.00	\$0.00
		2014	B14UC480002		\$41,077.32	\$46,348.79
Total	Total			\$589,160.00	\$41,077.32	\$46,348.79

Proposed Accomplishments
 Public Facilities : 1,200
 Total Population in Service Area: 1,200
 Census Tract Percent Low / Mod: 66.25

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, design 100% complete.	
2016	During this program year, construction is in progress.	



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PGM Year: 2014
Project: 0044 - Sanitary Sewer Improvements
IDIS Activity: 4385 - Sheldon Rd. MUD - Sanitary Sewer Improvements

Status: Completed 3/1/2017 2:21:02 PM
Location: 17238 Folsom Dr Houston, TX 77049-1118

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

Initial Funding Date: 06/29/2015

Description:

This activity will replace approximately 3,580 linear feet of residential sewer service laterals and the sealing of manholes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$231,660.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$1,322.75
		2014	B14UC480002		\$3,423.01	\$230,337.25
Total	Total			\$231,660.00	\$3,423.01	\$231,660.00

Proposed Accomplishments

People (General) : 1,495
 Total Population in Service Area: 1,495
 Census Tract Percent Low / Mod: 60.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, construction 91% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2014
Project: 0045 - Zube Park Water Distribution System
IDIS Activity: 4386 - PCT 3 - Zube Park Water Distribution System

Status: Open
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: 06/29/2015

Description:

This activity will construct a water distribution system to facilitate the development of park amenities from the existing water well and storage tank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,910,650.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$1,693.12
		2014	B14UC480002		\$338,871.74	\$1,714,947.83
Total	Total			\$1,910,650.00	\$338,871.74	\$1,716,640.95

Proposed Accomplishments

People (General) : 3,830
 Total Population in Service Area: 3,830
 Census Tract Percent Low / Mod: 54.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway.	
2016	During this program year, activity complete. Waiting on final drawdown.	



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PGM Year: 2014
Project: 0047 - Avenue A Park Improvements
IDIS Activity: 4387 - City of S. Houston - Avenue A Park Improvements

Status: Open
Location: 601 Avenue A South Houston, TX 77587-3659

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

Initial Funding Date: 11/09/2015

Description:

This activity will rehabilitate Avenue A Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$394,780.00	\$0.00	\$0.00
		2014	B14UC480002		\$358,788.79	\$364,286.06
Total	Total			\$394,780.00	\$358,788.79	\$364,286.06

Proposed Accomplishments

Public Facilities : 15,325
 Total Population in Service Area: 16,695
 Census Tract Percent Low / Mod: 58.52

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway.	
2016	During this program year, construction is 100% complete. Final pay estimate under review.	



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PGM Year: 2014
Project: 0048 - Water Well Improvements
IDIS Activity: 4388 - Pine Village PUD-Water Well Improvements

Status: Completed 3/1/2017 2:18:46 PM
Location: 12510 Hempstead Rd Houston, TX 77092-4510

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

Initial Funding Date: 06/29/2015

Description:

This activity will provide a well rework that will ensure continued service as development in district continues.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$181,393.02	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$740.74
		2014	B14UC480002		\$139,142.55	\$180,652.28
Total	Total			\$181,393.02	\$139,142.55	\$181,393.02

Proposed Accomplishments

People (General) : 7,630
 Total Population in Service Area: 7,630
 Census Tract Percent Low / Mod: 60.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, construction 90% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2014
Project: 0049 - Water Mains & Fire Protection Improvements
IDIS Activity: 4389 - City of Jacinto City-Water Mains & Fire Protection

Status: Completed 3/1/2017 2:19:25 PM
Location: 10500 Fairfax St Houston, TX 77029-2732

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

Initial Funding Date: 10/19/2015

Description:

This activity will assist unduplicated low and moderate income individuals by designing the replacement of 9250 feet of water lines and 18 fire hydrants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$95,301.00	\$0.00	\$0.00
		2014	B14UC480002		\$9,530.10	\$95,301.00
Total	Total			\$95,301.00	\$9,530.10	\$95,301.00

Proposed Accomplishments

People (General) : 3,610
 Total Population in Service Area: 3,610
 Census Tract Percent Low / Mod: 52.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, design 85% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4394 - Minor Home Repair/Mooring, Gwendolyn J.

Status: Completed 5/9/2016 11:14:21 AM **Objective:** Create suitable living environments
Location: 11523 Gullwood Dr Houston, TX 77089-6804 **Outcome:** Sustainability
Matrix Code: Energy Efficiency Improvements (14F) **National Objective:** LMH

Initial Funding Date: 09/28/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,990.00	\$0.00	\$9,990.00
Total	Total			\$9,990.00	\$0.00	\$9,990.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, work underway.	
2016	During this program year, activity and drawdown complete.	



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PGM Year: 2015
Project: 0004 - Harris County CDBG Administration
IDIS Activity: 4401 - 2015 CDBG ADMINISTRATION

Status: Completed 5/18/2016 11:49:41 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$2,386,568.00	\$0.00	\$2,386,568.00
Total	Total			\$2,386,568.00	\$0.00	\$2,386,568.00

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		
Total:	0	0	0	0	0	0	0	0
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: 2015
Project: 0005 - Child Advocates Inc. - Court Appointed Special Advocates Program
IDIS Activity: 4402 - Court Appointed Special Advocate Program

Status: Completed 4/14/2016 12:50:31 PM **Objective:** Create suitable living environments
Location: 2401 Portsmouth St Ste 210 Houston, TX 77098-3936 **Outcome:** Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$64,596.20	\$0.00	\$64,596.20
	PI			\$403.80	\$0.00	\$403.80
Total	Total			\$65,000.00	\$0.00	\$65,000.00

Proposed Accomplishments

People (General) : 175

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	176	99
Black/African American:	0	0	0	0	0	0	101	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	3	0
Black/African American & White:	0	0	0	0	0	0	21	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
Total:	0	0	0	0	0	0	302	99
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	302
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	302
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 302 persons were served.	



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PGM Year: 2015
Project: 0006 - Children's Assessment Center - Therapy and Interviewing Services for Sexually Abused Children
IDIS Activity: 4403 - Therapy and Interviewing Services for Sexually Abused Children

Status: Completed 4/25/2016 5:00:52 PM **Objective:** Create suitable living environments
Location: 2500 Bolsover St Houston, TX 77005-2590 **Outcome:** Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 07/29/2015

Description:
 This activity will provide forensic interviews and sessions of therapy for abused children in the Harris County service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$77,113.00	\$0.00	\$77,113.00
Total	Total			\$77,113.00	\$0.00	\$77,113.00

Proposed Accomplishments

People (General) : 335

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	235	173
Black/African American:	0	0	0	0	0	0	110	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	21	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	372	173
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	372
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	372
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 372 persons were served.	



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PGM Year: 2015
Project: 0007 - Communities in Schools - Southeast Harris County
IDIS Activity: 4404 - CIS - Bay Area

Status: Completed 4/25/2016 5:00:12 PM
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: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$40,801.10	\$0.00	\$40,801.10
	PI			\$160.00	\$0.00	\$160.00
Total	Total			\$40,961.10	\$0.00	\$40,961.10

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	118	118
Black/African American:	0	0	0	0	0	0	4	1
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	0	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
Total:	0	0	0	0	0	0	124	119
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	86
Low Mod	0	0	0	21
Moderate	0	0	0	17
Non Low Moderate	0	0	0	0
Total	0	0	0	124
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 124 persons were served.	



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PGM Year: 2015
Project: 0008 - Harris County CSD - Case Management
IDIS Activity: 4405 - SS Case Management Program

Status: Completed 5/4/2016 3:44:14 PM
Location: 9418 Jensen Dr Houston, TX 77093-6839

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$265,051.00	\$0.00	\$265,051.00
Total	Total			\$265,051.00	\$0.00	\$265,051.00

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	3
Black/African American:	0	0	0	0	0	0	51	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	75	3
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 75 persons were served.	



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PGM Year: 2015
Project: 0009 - Harris County CSD - Transportation Program
IDIS Activity: 4406 - Non-Emergency Medical Transportation

Status: Completed 6/15/2016 1:04:15 PM **Objective:** Create suitable living environments
Location: 8410 Lantern Point Dr Houston, TX 77054-1552 **Outcome:** Sustainability
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 07/29/2015

Description:

This activity will provide non-emergency medical transportation services for unduplicated elderly or disabled residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$404,266.33	\$0.00	\$404,266.33
	PI			\$7,964.24	\$0.00	\$7,964.24
Total	Total			\$412,230.57	\$0.00	\$412,230.57

Proposed Accomplishments

People (General) : 820

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	97	47
Black/African American:	0	0	0	0	0	0	89	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	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	212	47
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	212
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	212
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 212 persons were served.	



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PGM Year: 2015
Project: 0010 - Harris County Precinct 1 - Seniors Drama
IDIS Activity: 4407 - Seniors Drama

Status: Completed 4/14/2016 12:50:45 PM
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: 07/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$17,150.00	\$0.00	\$17,150.00
Total	Total			\$17,150.00	\$0.00	\$17,150.00

Proposed Accomplishments

People (General) : 67

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	54	10
Black/African American:	0	0	0	0	0	0	16	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	2	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
Total:	0	0	0	0	0	0	72	10
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	72
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 72 persons were served.	



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PGM Year: 2015
Project: 0011 - HC PSCA - TRIAD Prevention Truancy Learning Camp
IDIS Activity: 4408 - TRIAD: Truancy Learning Camps
Status: Completed 7/29/2016 10:58:16 AM **Objective:** Create suitable living environments
Location: 2525 Murworth Dr Houston, TX 77054-1622 **Outcome:** Sustainability
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/29/2015

Description:

This activity will provide truancy prevention and early intervention activities to reduce truancy rates and associated negative behaviors for eligible youth.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$31,506.18	\$0.00	\$31,506.18
Total	Total			\$31,506.18	\$0.00	\$31,506.18

Proposed Accomplishments

People (General) : 81

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	20
Black/African American:	0	0	0	0	0	0	9	9
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	25	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	58	32
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	27
Low Mod	0	0	0	8
Moderate	0	0	0	5
Non Low Moderate	0	0	0	18
Total	0	0	0	58
Percent Low/Mod				69.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 58 persons were served.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4409 - Minor Home Repair/Hickman, Linda

Status: Completed 5/9/2016 11:12:31 AM **Objective:** Create suitable living environments
Location: 12562 La Rochelle Dr Houston, TX 77015-3310 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/09/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$10,805.00	\$0.00	\$10,805.00
	PI			\$120.00	\$0.00	\$120.00
Total	Total			\$10,925.00	\$0.00	\$10,925.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, work underway.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0012 - Harris County Pct. 1 Street Olympics - Aquatics Program
IDIS Activity: 4411 - Aquatics Program

Status: Completed 4/25/2016 5:01:09 PM
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: 07/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$42,024.00	\$0.00	\$42,024.00
Total	Total			\$42,024.00	\$0.00	\$42,024.00

Proposed Accomplishments

People (General) : 325

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	192	185
Black/African American:	0	0	0	0	0	0	62	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	3	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	260	185
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	99
Moderate	0	0	0	30
Non Low Moderate	0	0	0	51
Total	0	0	0	260
Percent Low/Mod				80.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 260 persons were served.	



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PGM Year: 2015
Project: 0013 - Harris County Pct. 1 Street Olympics - Discovery Camp
IDIS Activity: 4412 - Discovery Camp

Status: Completed 4/14/2016 12:51:03 PM
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: 07/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$28,993.00	\$0.00	\$28,993.00
Total	Total			\$28,993.00	\$0.00	\$28,993.00

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	50	50
Black/African American:	0	0	0	0	0	0	170	10
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	16	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	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	245	60
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	17
Moderate	0	0	0	126
Non Low Moderate	0	0	0	97
Total	0	0	0	245
Percent Low/Mod				60.4%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 245 persons were served.	



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PGM Year: 2015
Project: 0014 - Harris County Pct. 1 Street Olympics - Summer Games
IDIS Activity: 4413 - SUMMER GAMES

Status: Completed 4/14/2016 12:49:39 PM
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: 07/29/2015

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$58,501.80	\$0.00	\$58,501.80
Total	Total			\$58,501.80	\$0.00	\$58,501.80

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	57
Black/African American:	0	0	0	0	0	0	143	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	8	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
Total:	0	0	0	0	0	0	210	57
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	25
Moderate	0	0	0	88
Non Low Moderate	0	0	0	97
Total	0	0	0	210
Percent Low/Mod				53.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 210 persons were served.	



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PGM Year: 2015
Project: 0015 - Healthcare for the Homeless - Dental Care Program
IDIS Activity: 4414 - DENTAL CARE FOR THE HOMELESS

Status: Completed 4/14/2016 12:00:00 AM
Location: PO Box 66690 Houston, TX 77266-6690

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

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$64,889.65	\$0.00	\$64,889.65
Total	Total			\$64,889.65	\$0.00	\$64,889.65

Proposed Accomplishments

People (General) : 295

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	23
Black/African American:	0	0	0	0	0	0	159	0
Asian:	0	0	0	0	0	0	3	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	291	23
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	291
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	291
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 291 persons were served.	



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PGM Year: 2015
Project: 0016 - Interfaith Ministries of Greater Houston - Meals on Wheels for Greater Houston
IDIS Activity: 4415 - Meals on Wheels

Status: Completed 5/4/2016 3:46:07 PM **Objective:** Create suitable living environments
Location: 3303 Main St Houston, TX 77002-9322 **Outcome:** Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 07/29/2015

Description:
 THIS ACTIVITY WILL DELIVER NUTRITIOUS, HOME-DELIVERED MEALS TO HOMEBOUND SENIOR CITIZENS.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$40,434.99	\$0.00	\$40,434.99
Total	Total			\$40,434.99	\$0.00	\$40,434.99

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	296	82
Black/African American:	0	0	0	0	0	0	155	0
Asian:	0	0	0	0	0	0	23	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	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	477	82
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	477
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	477
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 477 persons were served.	



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PGM Year: 2015
Project: 0017 - Northwest Assistance Ministries - Meals on Wheels
IDIS Activity: 4416 - NAM - Meals on Wheels

Status: Completed 4/25/2016 5:00:37 PM
Location: 15555 Kuykendahl Rd Houston, TX 77090-3651

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

Initial Funding Date: 07/29/2015

Description:

Activity will provide case management and direct assistance, which includes daily meals and daily volunteer contact.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$42,760.76	\$0.00	\$42,760.76
Total	Total			\$42,760.76	\$0.00	\$42,760.76

Proposed Accomplishments

People (General) : 290

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	286	52
Black/African American:	0	0	0	0	0	0	119	0
Asian:	0	0	0	0	0	0	16	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	422	52
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	422
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	422
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 422 persons were served.	



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PGM Year: 2015
Project: 0018 - Precinct2gether - After-School and Summer Day Camp
IDIS Activity: 4417 - AFTER SCHOOL AND SUMMER DAY CARE

Status: Completed 4/14/2016 12:51:17 PM **Objective:** Create suitable living environments
Location: 14350 Wallisville Rd Houston, TX 77049-4145 **Outcome:** Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$163,316.00	\$0.00	\$163,316.00
	PI			\$5,384.00	\$0.00	\$5,384.00
Total	Total			\$168,700.00	\$0.00	\$168,700.00

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	447	447
Black/African American:	0	0	0	0	0	0	65	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	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	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	529	447

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	228
Low Mod	0	0	0	124
Moderate	0	0	0	165
Non Low Moderate	0	0	0	12
Total	0	0	0	529
Percent Low/Mod				97.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 529 persons were served.	



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PGM Year: 2015
Project: 0019 - Precinct2gether - Voucher Program
IDIS Activity: 4418 - TRANSPORTATION VOUCHER PROGRAM

Status: Completed 4/14/2016 12:51:42 PM **Objective:** Create suitable living environments
Location: 16003 Lorenzo St Channelview, TX 77530-4306 **Outcome:** Sustainability
Matrix Code: Senior Services (05A) **National Objective:** LMC

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$90,472.00	\$0.00	\$90,472.00
Total	Total			\$90,472.00	\$0.00	\$90,472.00

Proposed Accomplishments

People (General) : 251

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	156	56
Black/African American:	0	0	0	0	0	0	92	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	251	56
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	251
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	251
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 251 persons were served.	



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PGM Year: 2015
Project: 0020 - SEARCH Homeless Services - Housing for the Homeless
IDIS Activity: 4419 - SEARCH - Housing for the Homeless

Status: Completed 4/14/2016 12:50:18 PM **Objective:** Create suitable living environments
Location: 2505 Fannin St Houston, TX 77002-9115 **Outcome:** Availability/accessibility
Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T) **National Objective:** LMC

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$90,212.37	\$0.00	\$90,212.37
Total	Total			\$90,212.37	\$0.00	\$90,212.37

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	5
Black/African American:	0	0	0	0	0	0	42	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	60	5
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	60
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	60
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 60 persons were served	



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PGM Year: 2015
Project: 0021 - Harris County CSD - PSH Case Management
IDIS Activity: 4420 - PSH Case Management

Status: Completed 5/4/2016 3:48:23 PM
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: 07/29/2015

Description:

This activity will provide case management services for homeless residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$156,305.78	\$0.00	\$156,305.78
Total	Total			\$156,305.78	\$0.00	\$156,305.78

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	93	13
Black/African American:	0	0	0	0	0	0	58	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	2	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
Total:	0	0	0	0	0	0	154	13
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	154
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	154
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 154 persons were served(Northline-66 and Men's Center-88).	



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PGM Year: 2015
Project: 0022 - Crosby MUD - Water Storage Tank and Emergency Generators
IDIS Activity: 4421 - Crosby MUD-WST and Emergency Generator

Status: Completed 5/17/2017 11:03:33 AM
Location: 5318 6th St Crosby, TX 77532-5864

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

Initial Funding Date: 11/09/2015

Description:

This activity will construct 427,000 gallon ground storage tank and two emergency generators.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$84,108.00	\$0.00	\$0.00
		2014	B14UC480002		\$53,649.13	\$84,108.00
		2015	B15UC480002	\$312,279.23	\$311,908.86	\$312,279.23
Total	Total			\$396,387.23	\$365,557.99	\$396,387.23

Proposed Accomplishments

People (General) : 1,347
 Total Population in Service Area: 1,347
 Census Tract Percent Low / Mod: 56.27

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway. Concrete work on 03/14/2016.	
2016	During this program year, activity 100% complete. Waiting on final drawdown.	
2017	During this program year, activity complete.	



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PGM Year: 2015
Project: 0023 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4422 - Health and Safety 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: 07/29/2015

Description:
 This activity will provide grants to low-income and elderly households for up to \$40,000 for septic system and/or water well repairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$115,018.00	\$7,607.35	\$8,716.80
Total	Total			\$115,018.00	\$7,607.35	\$8,716.80

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
Total:	0	0	0	0	0	0	0	0
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
2015	During this program year, activity underway.	
2016	During this program year, activity underway.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4423 - 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: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$112,170.00	\$57,836.01	\$97,306.51
Total	Total			\$112,170.00	\$57,836.01	\$97,306.51

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
Total:	0	0	0	0	0	0	0	0
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
2015	During this program year, activity underway.	
2016	During this program year, activity underway.	



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PGM Year: 2015
Project: 0025 - Harris County MUD #148 - Youth Multi-Use Park Facility & Trails
IDIS Activity: 4424 - MUD 148-Multi-use Park Facility

Status: Open
Location: 1001 McKinney St Houston, TX 77002-6417

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

Initial Funding Date: 08/18/2015

Description:
 This activity will construct a pavilion to be used for various youth activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$469,098.00	\$8,448.83	\$13,663.00
Total	Total			\$469,098.00	\$8,448.83	\$13,663.00

Proposed Accomplishments

Public Facilities : 1,805
 Total Population in Service Area: 3,250
 Census Tract Percent Low / Mod: 55.54

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, activity underway. Bid-out March 2016.	
2016	During this program year, construction is 12% complete.	



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PGM Year: 2015
Project: 0026 - Harris County PHES - Lead Based Paint Hazard Control Program
IDIS Activity: 4425 - Lead Based Paint Hazard Control Program

Status: Completed 5/26/2016 9:59:40 AM
Location: 507 Westway St Galena Park, TX 77547-2871

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$325,388.93	\$0.00	\$325,388.93
	PI			\$200.00	\$0.00	\$200.00
Total	Total			\$325,588.93	\$0.00	\$325,588.93

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	13	0	0	15	13	0	0
Black/African American:	5	0	0	0	5	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
Total:	20	13	0	0	20	13	0	0

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity complete.	



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PGM Year: 2015
Project: 0027 - Harris County PHES - Neighborhood Nuisance Abatement
IDIS Activity: 4426 - HCPHES Nuisance Abatement
Status: Completed 5/26/2016 9:51:00 AM
Location: 2223 West Loop S Houston, TX 77027-3588
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Clearance and Demolition (04) **National Objective:** SBS

Initial Funding Date: 07/29/2015

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$104,268.52	\$0.00	\$104,268.52
Total	Total			\$104,268.52	\$0.00	\$104,268.52

Proposed Accomplishments

Housing Units : 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, 12 units were demolished.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0029 - Harris County Precinct 2 - Water & Wastewater Improvements to Rosemary Lane (West)
IDIS Activity: 4428 - Rosemary Lane - Water & Wastewater Improvements

Status: Open
Location: 4110 Rosemary Ln Houston, TX 77093-2942

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

Initial Funding Date: 03/31/2016

Description:

This activity will construct 2300 lf of 8" sanitary sewer line, 3350 lf of 8 " water line and service connections.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$1,035,699.00	\$889,239.11	\$929,467.81
	PI			\$3,047.00	\$3,047.00	\$3,047.00
Total	Total			\$1,038,746.00	\$892,286.11	\$932,514.81

Proposed Accomplishments

People (General) : 1,445
 Total Population in Service Area: 2,240
 Census Tract Percent Low / Mod: 64.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity 7% complete.	
2016	During this program year, construction is 100% complete. Waiting on final pay estimate.	



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PGM Year: 2015
Project: 0030 - Harris County WCID 21 - Phase 2 Water Supply & Fire Protection Improvements
IDIS Activity: 4429 - WCID 21 - Phase 2 Water Supply & Fire Protection Improvements

Status: Completed 4/26/2017 11:25:38 AM **Objective:** Create suitable living environments
Location: 15808 Avenue C Channelview, TX 77530-3702 **Outcome:** Sustainability
 Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 08/18/2015

Description:

This activity will replace 9100 lf of existing 2-inch and 6-inch diameter potable water mains.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$654,523.21	\$505,641.12	\$654,523.21
Total	Total			\$654,523.21	\$505,641.12	\$654,523.21

Proposed Accomplishments

People (General) : 2,150
 Total Population in Service Area: 3,110
 Census Tract Percent Low / Mod: 58.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, activity 33% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0031 - Sunbelt FWSD - Oakwilde Sanitary Sewer Rehab Pkg. No. 7
IDIS Activity: 4430 - 2015 Oakwilde Sanitary Sewer Rehab Package No. 7

Status: Completed 3/1/2017 2:20:25 PM **Objective:** Create suitable living environments
Location: 10377 Stella Link Rd Houston, TX 77025-5445 **Outcome:** Sustainability
 Matrix Code: Water/Sewer Improvements (03J) **National Objective:** LMA

Initial Funding Date: 02/03/2016

Description:

The activity will rehabilitate sanitary sewer system to reduce inflowinfiltration of storm water into sanitary sewer system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$367,689.94	\$135,189.63	\$367,689.94
	PI			\$1,000.00	\$1,000.00	\$1,000.00
Total	Total			\$368,689.94	\$136,189.63	\$368,689.94

Proposed Accomplishments

People (General) : 1,770
 Total Population in Service Area: 2,360
 Census Tract Percent Low / Mod: 75.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity 30% complete.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4443 - Minor Home Repair/Calligan, Effeline

Status: Completed 2/6/2017 1:19:02 PM **Objective:** Create suitable living environments
Location: 613 Magnolia Ave Crosby, TX 77532-2660 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/03/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$18,699.00	\$1,870.00	\$18,699.00
Total	Total			\$18,699.00	\$1,870.00	\$18,699.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, work underway.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4444 - Minor Home Repair/Tucker, Helen R.
Status: Completed 5/9/2016 11:13:29 AM
Location: 13210 Woodsdale Ct Houston, TX 77038-1631
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/20/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$10,425.00	\$0.00	\$10,425.00
Total	Total			\$10,425.00	\$0.00	\$10,425.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, work underway.	
2016	During this program year, activity and drawdown complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4446 - Minor Home Repair/Kreiler, Cecilia
Status: Completed 2/6/2017 1:17:41 PM **Objective:** Create suitable living environments
Location: 19811 Village Chase Dr Houston, TX 77084-4778 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/11/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$15,415.00	\$8,835.00	\$15,415.00
Total	Total			\$15,415.00	\$8,835.00	\$15,415.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway.	
2016	During this program year, activity completed.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4457 - Minor Home Repair/Roscoe, Daisy Mae

Status: Completed 6/22/2016 10:12:06 AM **Objective:** Create suitable living environments
Location: 332 N 8th St La Porte, TX 77571-3218 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/18/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$10,520.00	\$1,052.00	\$10,520.00
Total	Total			\$10,520.00	\$1,052.00	\$10,520.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, project underway.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4458 - Minor Home Repair/Narcisse, Anna

Status: Completed 6/22/2016 10:13:18 AM **Objective:** Create suitable living environments
Location: 317 Fm 1942 Rd Crosby, TX 77532-6233 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/18/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4459 - Minor Home Repair/Black, Patricia & Otis

Status: Completed 5/9/2016 11:17:16 AM **Objective:** Create suitable living environments
Location: 5322 Windsong Trl Houston, TX 77084-5910 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/03/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,990.00	\$0.00	\$9,990.00
Total	Total			\$9,990.00	\$0.00	\$9,990.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, project underway.	
2016	During program year, activity and drawdown complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4467 - Minor Home Repair/Gallardo, Robert & Vera

Status: Completed 6/22/2016 10:08:34 AM **Objective:** Create suitable living environments
Location: 1528 Longley St South Houston, TX 77587-3727 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/22/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,975.00	\$9,975.00	\$9,975.00
Total	Total			\$9,975.00	\$9,975.00	\$9,975.00

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
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program, activity underway.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0004 - Harris County CDBG Administration
IDIS Activity: 4471 - 2015 CDBG Program Income Admin

Status: Completed 5/18/2016 11:49:57 AM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 10/02/2015

Description:
 CDBG administration - Program Income
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$13,447.00	\$0.00	\$13,447.00
Total	Total			\$13,447.00	\$0.00	\$13,447.00

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		
Total:	0	0	0	0	0	0	0	0
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: 2015
Project: 0023 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4485 - Health and Safety/Fuller, Gerald A.

Status: Completed 11/2/2016 10:09:51 AM **Objective:** Create suitable living environments
Location: 5930 Fm 1942 Rd Baytown, TX 77521-8714 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/18/2015

Description:
 This activity will provide Health and Safety rehab to low-income Harris County residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$27,780.00	\$27,780.00	\$27,780.00
Total	Total			\$27,780.00	\$27,780.00	\$27,780.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During program year, activity underway.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4486 - Minor Home Repair/Mayes, Rosie E.

Status: Completed 8/24/2016 9:46:50 AM
Location: 13803 Maisemore Rd Houston, TX 77015-2302
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/03/2016

Description:

This activity will provide Minor Home Repair for low to moderate income Harris County residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$18,881.00	\$18,881.00	\$18,881.00
Total	Total			\$18,881.00	\$18,881.00	\$18,881.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During program year, activity underway.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4491 - Minor Home Repair/Cooper, Everett and Earline

Status: Completed 8/24/2016 9:44:40 AM **Objective:** Create suitable living environments
Location: 7608 N Perry St Baytown, TX 77521-1075 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/20/2016

Description:

This activity provides minor home repair senior or disabled low and moderate income homebuyers residing in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$20,280.00	\$20,280.00	\$20,280.00
Total	Total			\$20,280.00	\$20,280.00	\$20,280.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During program year, construction pending.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4494 - Minor Home Repair/Hinojosa, Gregorio

Status: Completed 11/2/2016 10:06:16 AM **Objective:** Create suitable living environments
Location: 3406 Trent Rd Huffman, TX 77336-3637 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/03/2016

Description:
 This activity provides minor home repair to low to moderate income senior residents of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,895.00	\$19,895.00	\$19,895.00
Total	Total			\$19,895.00	\$19,895.00	\$19,895.00

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
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During program year, construction pending.	
2016	During program year, activity underway.	



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 CDBG Activity Summary Report (GPR) for Program Year 2016
 HARRIS COUNTY

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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4495 - Minor Home Repair/Leggett, Matthew

Status: Completed 11/2/2016 10:03:57 AM **Objective:** Create suitable living environments
Location: 3718 Woodcreek Glen Ln Houston, TX 77073-3136 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/20/2016

Description:

This activity provides minor home repair to low to moderate income, elderly or disabled homeowners in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$12,645.00	\$12,645.00	\$12,645.00
Total	Total			\$12,645.00	\$12,645.00	\$12,645.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During program year, construction pending.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4496 - Minor Home Repair/Hernandez, Laurence & Elva

Status: Completed 3/2/2017 3:07:21 PM **Objective:** Create suitable living environments
Location: 7402 Evie Ln Deer Park, TX 77536-6038 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/23/2016

Description:
 This activity provides minor home repair to low and moderate income senior or disabled citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,990.00	\$19,990.00	\$19,990.00
Total	Total			\$19,990.00	\$19,990.00	\$19,990.00

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
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During program year, construction pending.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4499 - Minor Home Repair/Kizzee, Margaret

Status: Completed 11/2/2016 10:02:21 AM **Objective:** Create suitable living environments
Location: 7807 Furay Rd Houston, TX 77016-1523 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/16/2016

Description:
 This activity provides minor home repair for low to moderate income senior and/or disabled residents of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$11,300.00	\$11,300.00	\$11,300.00
Total	Total			\$11,300.00	\$11,300.00	\$11,300.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway.	
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4500 - Minor Home Repair/Jackson, Kparteh E. and Michelle

Status: Completed 11/2/2016 10:05:10 AM **Objective:** Create suitable living environments
Location: 18819 Jodywood Dr Humble, TX 77346-3121 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/20/2016

Description:

This activity provides minor home repair to low and/or moderate income senior citizens or disabled homeowners in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,940.00	\$19,940.00	\$19,940.00
Total	Total			\$19,940.00	\$19,940.00	\$19,940.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, activity underway.	
2016	During program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4507 - Minor Home Repair/White, Maria de Jesus
Status: Completed 3/2/2017 3:12:19 PM **Objective:** Create suitable living environments
Location: 611 Regal Hollow Ln Houston, TX 77073-3526 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/20/2016

Description:

This activity provides minor home repair to low and moderate income, senior or disabled Harris County residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$13,700.00	\$13,700.00	\$13,700.00
Total	Total			\$13,700.00	\$13,700.00	\$13,700.00

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
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, construction pending.	
2016	During this program year, activity complete.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, contract pending.	
2016	During this program year, activity underway.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4509 - Minor Home Repair/Johnson, Lottie

Status: Completed 3/2/2017 3:11:15 PM **Objective:** Create suitable living environments
Location: 2518 Almenar Cir Houston, TX 77038-3401 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/03/2016

Description:
 This activity provides minor home repair to low and moderate income, senior or disabled Harris County residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$11,259.00	\$11,259.00	\$11,259.00
Total	Total			\$11,259.00	\$11,259.00	\$11,259.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, contract pending.	
2016	During this program year, contract pending.	



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PGM Year: 2014
Project: 0027 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4510 - Minor Home Repair/Narcisse, Anna

Status: Completed 6/10/2016 8:39:06 AM **Objective:** Create suitable living environments
Location: 317 Fm 1942 Rd Crosby, TX 77532-6233 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/20/2016

Description:
 This activity provides health and safety repair to low and moderate income, senior or disabled Harris County residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,000.00	\$0.00	\$0.00
		2014	B14UC480002		\$6,000.00	\$6,000.00
Total	Total			\$6,000.00	\$6,000.00	\$6,000.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4513 - Minor Home Repair/Koy, Beverly

Status: Completed 5/9/2016 11:16:26 AM **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: 04/22/2016

Description:

This activity provides minor home repair to low and moderate income seniors in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$1,150.00	\$0.00	\$1,150.00
Total	Total			\$1,150.00	\$0.00	\$1,150.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, activity underway.	
2016	During this program year, activity and drawdown complete.	



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PGM Year: 2016
Project: 0004 - Harris County CDBG Administration
IDIS Activity: 4523 - 2016 CDBG ADMINISTRATION
Status: Completed 5/5/2017 3:22:21 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$2,453,721.00	\$2,453,721.00	\$2,453,721.00
Total	Total			\$2,453,721.00	\$2,453,721.00	\$2,453,721.00

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		
Total:	0	0	0	0	0	0	0	0
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: 2016
Project: 0004 - Harris County CDBG Administration
IDIS Activity: 4524 - 2016 CDBG Program Income Admin

Status: Canceled 5/5/2017 4:01:02 PM
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 08/18/2016

Description:
 CDBG administration - Program Income

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

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
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: 2016
Project: 0005 - Child Advocates, Inc. - Court Appointed Special Advocates Program
IDIS Activity: 4525 - Court Appointed Special Advocate Program

Status: Completed 4/28/2017 3:12:45 PM **Objective:** Create suitable living environments
Location: 2401 Portsmouth St Ste 210 Houston, TX 77098-3936 **Outcome:** Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 08/17/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$65,000.00	\$65,000.00	\$65,000.00
Total	Total			\$65,000.00	\$65,000.00	\$65,000.00

Proposed Accomplishments

People (General) : 168

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	121	65
Black/African American:	0	0	0	0	0	0	73	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	7	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
Total:	0	0	0	0	0	0	201	65
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	201
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	201
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 201 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0006 - Children's Assessment Center - Therapy and Interviewing Services for Sexually Abused Children
IDIS Activity: 4526 - Therapy and Interviewing Services for Sexually Abused Children

Status: Completed 5/5/2017 3:19:53 PM **Objective:** Create suitable living environments
Location: 2500 Bolsover St Houston, TX 77005-2590 **Outcome:** Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 08/17/2016

Description:

This activity will provide forensic interviews and sessions of therapy for abused children in the Harris County service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$74,735.46	\$74,735.46	\$74,735.46
	PI			\$200.00	\$200.00	\$200.00
Total	Total			\$74,935.46	\$74,935.46	\$74,935.46

Proposed Accomplishments

People (General) : 335

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	183	123
Black/African American:	0	0	0	0	0	0	78	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	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	9	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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	278	123

Female-headed Households: 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	278
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	278
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 278 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0007 - Communities in Schools - Southeast Harris County
IDIS Activity: 4527 - CIS - Southeast

Status: Completed 5/5/2017 3:20:22 PM
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: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$40,541.04	\$40,541.04	\$40,541.04
	PI			\$200.00	\$200.00	\$200.00
Total	Total			\$40,741.04	\$40,741.04	\$40,741.04

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	124	124
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	4
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
Total:	0	0	0	0	0	0	130	128
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	85
Moderate	0	0	0	44
Non Low Moderate	0	0	0	1
Total	0	0	0	130
Percent Low/Mod				99.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 130 persons were served.	



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PGM Year: 2016
Project: 0008 - Harris County CSD - Housing Stability Case Management (SEARCH)
IDIS Activity: 4528 - Housing Stability Case Management Program

Status: Completed 5/5/2017 3:20:48 PM
Location: 9418 Jensen Dr Houston, TX 77093-6839

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

Initial Funding Date: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$160,631.58	\$160,631.58	\$160,631.58
	PI			\$12,085.02	\$12,085.02	\$12,085.02
Total	Total			\$172,716.60	\$172,716.60	\$172,716.60

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	104	15
Black/African American:	0	0	0	0	0	0	75	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	1	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	185	15
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	185
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	185
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 185 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0010 - Harris County CSD - Transportation Program
IDIS Activity: 4529 - Non-Emergency Medical Transportation

Status: Completed 5/5/2017 3:22:04 PM
Location: 8410 Lantern Point Dr Houston, TX 77054-1552

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

Initial Funding Date: 08/17/2016

Description:

This activity will provide non-emergency medical transportation services for unduplicated elderly or disabled residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$420,566.80	\$420,566.80	\$420,566.80
Total	Total			\$420,566.80	\$420,566.80	\$420,566.80

Proposed Accomplishments

People (General) : 7,201

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	46
Black/African American:	0	0	0	0	0	0	102	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	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	21	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	222	46
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	222
Non Low Moderate	0	0	0	0
Total	0	0	0	222
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year 222 persons were served and 16 homeless persons were also served. There were 1008 La Porte trips and 4840 Highland trips.	



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PGM Year: 2016
Project: 0009 - Harris County CSD - Housing Stability Case Management
IDIS Activity: 4530 - Housing Stability Case Management Program

Status: Completed 5/5/2017 3:23:33 PM
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: 08/17/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$289,988.00	\$289,988.00	\$289,988.00
Total	Total			\$289,988.00	\$289,988.00	\$289,988.00

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	25	10
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	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	1	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	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	80	10
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 80 persons were served. Activity complete.	



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 75 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0013 - Harris County Pct. 1 Street Olympics - Aquatics Program
IDIS Activity: 4533 - Aquatics Program

Status: Completed 4/28/2017 3:13:27 PM
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: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$42,024.00	\$42,024.00	\$42,024.00
Total	Total			\$42,024.00	\$42,024.00	\$42,024.00

Proposed Accomplishments

People (General) : 325

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	115	115
Black/African American:	0	0	0	0	0	0	79	3
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	5	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
Total:	0	0	0	0	0	0	209	118
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	71
Moderate	0	0	0	34
Non Low Moderate	0	0	0	70
Total	0	0	0	209
Percent Low/Mod				66.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 209 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0014 - Harris County Pct. 1 Street Olympics - Discovery Camp
IDIS Activity: 4534 - Discovery Camp

Status: Completed 5/5/2017 3:21:10 PM
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: 08/17/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$28,961.55	\$28,961.55	\$28,961.55
Total	Total			\$28,961.55	\$28,961.55	\$28,961.55

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	36	36
Black/African American:	0	0	0	0	0	0	172	3
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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	215	39
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	17
Moderate	0	0	0	108
Non Low Moderate	0	0	0	87
Total	0	0	0	215
Percent Low/Mod				59.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 215 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0015 - Harris County Pct. 1 Street Olympics - Summer Games
IDIS Activity: 4535 - SUMMER GAMES

Status: Completed 4/28/2017 3:13:42 PM **Objective:** Create suitable living environments
Location: 3815 Cavalcade St Houston, TX 77026-3403 **Outcome:** Sustainability
 Matrix Code: Youth Services (05D) **National Objective:** LMC

Initial Funding Date: 08/17/2016

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$58,502.00	\$58,502.00	\$58,502.00
Total	Total			\$58,502.00	\$58,502.00	\$58,502.00

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	53	53
Black/African American:	0	0	0	0	0	0	139	10
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	7	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
Total:	0	0	0	0	0	0	209	63
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	97
Moderate	0	0	0	16
Non Low Moderate	0	0	0	94
Total	0	0	0	209
Percent Low/Mod				55.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 209 persons were served.	



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PGM Year: 2016
Project: 0016 - Healthcare for the Homeless - Dental Care Program
IDIS Activity: 4536 - DENTAL CARE FOR THE HOMELESS

Status: Completed 5/5/2017 3:21:26 PM
Location: PO Box 66690 Houston, TX 77266-6690

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

Initial Funding Date: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$65,639.25	\$65,639.25	\$65,639.25
Total	Total			\$65,639.25	\$65,639.25	\$65,639.25

Proposed Accomplishments

People (General) : 295

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	129	28
Black/African American:	0	0	0	0	0	0	160	0
Asian:	0	0	0	0	0	0	4	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	1	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	296	28
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	296
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	296
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 296 persons were served. Activity complete.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	411
Non Low Moderate	0	0	0	0
Total	0	0	0	411
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 411 persons were served. Activity complete.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	671
Non Low Moderate	0	0	0	0
Total	0	0	0	671
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 671 persons were served. Activity complete.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	37
Low Mod	0	0	0	297
Moderate	0	0	0	183
Non Low Moderate	0	0	0	26
Total	0	0	0	543
Percent Low/Mod				95.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 543 persons were served. Activity complete.	



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	251
Non Low Moderate	0	0	0	0
Total	0	0	0	251
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 251 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0021 - SEARCH Homeless Services - Housing for the Homeless
IDIS Activity: 4541 - SEARCH - Housing for the Homeless

Status: Completed 4/28/2017 3:15:13 PM
Location: 2505 Fannin St Houston, TX 77002-9115

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

Initial Funding Date: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$90,218.00	\$90,218.00	\$90,218.00
Total	Total			\$90,218.00	\$90,218.00	\$90,218.00

Proposed Accomplishments

People (General) : 65

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	4
Black/African American:	0	0	0	0	0	0	36	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	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	52	4
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	52
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 52 persons were served. Activity complete.	



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PGM Year: 2016
Project: 0030 - Harris County PHES - Lead Based Paint Hazard Control Program
IDIS Activity: 4542 - Lead Based Paint Hazard Control Program

Status: Open
Location: 1207 11th St Galena Park, TX 77547-3104

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Initial Funding Date: 08/17/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$343,484.63	\$215,798.83	\$215,798.83
	PI			\$200.00	\$200.00	\$200.00
Total	Total			\$343,684.63	\$215,998.83	\$215,998.83

Proposed Accomplishments

Housing Units : 21

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	20	18	0	0	20	18	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
Total:	21	18	0	0	21	18	0	0

Female-headed Households: 8



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	9	0	9	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, 21 homes were completed.	



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PGM Year: 2016
Project: 0031 - Harris County PHES - Neighborhood Nuisance Abatement
IDIS Activity: 4543 - HCPHES Nuisance Abatement

Status: Open
Location: 2223 West Loop S Houston, TX 77027-3588

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

Initial Funding Date: 08/17/2016

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$120,323.64	\$87,694.19	\$87,694.19
Total	Total			\$120,323.64	\$87,694.19	\$87,694.19

Proposed Accomplishments

Housing Units : 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 15 properties were demolished.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4544 - Minor Home Repair/Booth, Lenetter

Status: Completed 11/2/2016 10:06:56 AM **Objective:** Create suitable living environments
Location: 14030 Lorne Dr Houston, TX 77049-4005 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/03/2016

Description:

This activity will provide minor home repair for low/moderate income senior residents of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,985.00	\$19,985.00	\$19,985.00
Total	Total			\$19,985.00	\$19,985.00	\$19,985.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4556 - Minor Home Repair/Tatum, Debra
Status: Completed 3/2/2017 3:08:03 PM
Location: 5531 Fairview Forest Dr Houston, TX 77088-1245
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 06/27/2016

Description:
 This activity provides minor home repair to low income senior or disabled citizens who reside in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,991.00	\$19,991.00	\$19,991.00
Total	Total			\$19,991.00	\$19,991.00	\$19,991.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity complete.	



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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

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



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4567 - Minor 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: 08/17/2016

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$502,637.00	\$48,297.07	\$48,297.07
Total	Total			\$502,637.00	\$48,297.07	\$48,297.07

Proposed Accomplishments

Housing Units : 10

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			



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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

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



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4571 - Minor Home Repair/Connell, Christy

Status: Completed 3/2/2017 3:08:38 PM
Location: 1207 11th St Galena Park, TX 77547-3104

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

Initial Funding Date: 08/19/2016

Description:
 This activity will provide minor home repair to senior citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,930.00	\$19,930.00	\$19,930.00
Total	Total			\$19,930.00	\$19,930.00	\$19,930.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0036 - WC&ID #21 - Wastewater Pump Station Replacement
IDIS Activity: 4573 - WCID 21 WW Pump Station Replacement

Status: Open
Location: 16419A 1st St Channelview, TX 77530-4413

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

Initial Funding Date: 09/20/2016

Description:

This activity will replace and relocate the First Street wastewater pump station.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$591,941.00	\$30,333.33	\$30,333.33
Total	Total			\$591,941.00	\$30,333.33	\$30,333.33

Proposed Accomplishments

People (General) : 2,195
 Total Population in Service Area: 2,195
 Census Tract Percent Low / Mod: 56.26

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, construction 70% complete.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4580 - Minor Home Repair/Hyson, Bobby L.
Status: Open
Location: 1302 Leadenhall Cir Channelview, TX 77530-2216
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/19/2016

Description:
 This activity will provide minor home repair to low-income, disabled or senior citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$24,300.00	\$24,300.00	\$24,300.00
Total	Total			\$24,300.00	\$24,300.00	\$24,300.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4581 - Minor Home Repair/Green, Beverly A.
Status: Completed 3/2/2017 3:09:23 PM
Location: 2107 Twinbrooke Dr Houston, TX 77088-3231
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/19/2016

Description:
 This activity will provide minor home repair to low-income, disabled or senior citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,970.00	\$19,970.00	\$19,970.00
Total	Total			\$19,970.00	\$19,970.00	\$19,970.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity complete.	



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PGM Year: 2016
Project: 0023 - City of Jacinto City - Water Mains and Fire Protection
IDIS Activity: 4582 - Jacinto City - Water Mains & Fire Protection

Status: Open
Location: 1301 Mercury Dr Houston, TX 77029-2538

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

Initial Funding Date: 10/17/2016

Description:
 This activity will replace 9250 feet of 8 inch water lines and 18 fire hydrants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$871,596.00	\$436,656.41	\$436,656.41
Total	Total			\$871,596.00	\$436,656.41	\$436,656.41

Proposed Accomplishments

People (General) : 3,610
 Total Population in Service Area: 3,610
 Census Tract Percent Low / Mod: 52.91

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, construction 98% complete.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity underway.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4586 - Minor Home Repair/Denson, Sue & Bill

Status: Completed 3/2/2017 3:10:29 PM **Objective:** Create suitable living environments
Location: 6915 Foxport Ln Humble, TX 77338-1324 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/19/2016

Description:
 This activity provides minor home repair to low to moderate income senior or disabled residents of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,990.00	\$19,990.00	\$19,990.00
Total	Total			\$19,990.00	\$19,990.00	\$19,990.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity complete.	



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PGM Year: 2015
Project: 0023 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4590 - Health and Safety/Sexton, William P.

Status: Open **Objective:** Create suitable living environments
Location: 5618 Sheppard Rd Baytown, TX 77521-9635 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/16/2016

Description:
 This activity provides health and safety repair for low to moderate income seniors residing in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,300.00	\$19,300.00	\$19,300.00
Total	Total			\$19,300.00	\$19,300.00	\$19,300.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0024 - Crosby ISD - Drew Elementary SPARK Park
IDIS Activity: 4597 - Drew Elementary SPARK Park

Status: Open
Location: 223 Red Oak Ave Crosby, TX 77532-2682

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

Initial Funding Date: 02/15/2017

Description:
 This activity will construct a SPARK Park on the grounds of Drew Elementary.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$330,630.00	\$308,763.38	\$308,763.38
Total	Total			\$330,630.00	\$308,763.38	\$308,763.38

Proposed Accomplishments

Public Facilities : 1,430
 Total Population in Service Area: 1,430
 Census Tract Percent Low / Mod: 73.43

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity complete. Final pay estimate in review.	



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PGM Year: 2016
Project: 0028 - Harris County Pct. 2 - Hanley/Mohawk East Water and Wastewater Improvements
IDIS Activity: 4598 - Mohawk East Water and WW Improvements

Status: Open
Location: 3100 Federal Rd Houston, TX 77015-6724

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

Initial Funding Date: 09/20/2016

Description:
 This activity will assist lowmod income residents by reducing use of failing septic systems.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$1,262,753.00	\$356,146.07	\$356,146.07
Total	Total			\$1,262,753.00	\$356,146.07	\$356,146.07

Proposed Accomplishments

People (General) : 2,240
 Total Population in Service Area: 2,240
 Census Tract Percent Low / Mod: 64.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, construction 39% complete.	



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PGM Year: 2016
Project: 0027 - Harris County Pct. 1 - Airline ID Zone 2 Water Improvements Hawkins Street
IDIS Activity: 4600 - Airline ID Zone 2 Water Improvements

Status: Open
Location: 118 Aldine Mail Rd Houston, TX 77037-1610

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

Initial Funding Date: 11/21/2016

Description:
 This activity will construct approximately 5640 lf of 8" and 3800 lf of 12" waterlines on Aldine Mail Route.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$1,047,920.00	\$5,107.46	\$5,107.46
Total	Total			\$1,047,920.00	\$5,107.46	\$5,107.46

Proposed Accomplishments

People (General) : 3,215
 Total Population in Service Area: 3,215
 Census Tract Percent Low / Mod: 74.65

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity underway. Start of construction 03/31/2017.	



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PGM Year: 2016
Project: 0029 - Harris County Pct. 3 (Parks Dept.) - Zube Park Phase II
IDIS Activity: 4601 - Zube Park Phase II

Status: Open
Location: 17400 Roberts Rd Hockley, TX 77447-6885

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

Initial Funding Date: 11/22/2016

Description:

This activity will provide a major expansion of Zube Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$1,000,130.00	\$441,217.90	\$441,217.90
Total	Total			\$1,000,130.00	\$441,217.90	\$441,217.90

Proposed Accomplishments

- Public Facilities : 3,830
- Total Population in Service Area: 3,830
- Census Tract Percent Low / Mod: 54.05

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity underway.	



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PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4602 - Minor Home Repair/Jeffers, Eugene & Karla

Status: Open
Location: 1914 Mossy Lake Cir Houston, TX 77084-4798

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

Initial Funding Date: 11/02/2016

Description:

This activity provides minor home repair low to moderate income, senior citizens residing in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$19,980.00	\$19,980.00	\$19,980.00
Total	Total			\$19,980.00	\$19,980.00	\$19,980.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4606 - Minor Home Repair/ Sexton, William P.
Status: Open
Location: 5618 Sheppard Rd Baytown, TX 77521-9635
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/29/2016

Description:
 This activity provides minor home repair to senior or disabled citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$19,990.00	\$19,990.00	\$19,990.00
Total	Total			\$19,990.00	\$19,990.00	\$19,990.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4608 - Minor Home Repair/ Mendiola, Maria

Status: Open **Objective:** Create suitable living environments
Location: 1502 11th St Galena Park, TX 77547-3009 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2017

Description:
 This activity provides minor home repair to senior or disabled citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$23,940.00	\$18,991.00	\$18,991.00
Total	Total			\$23,940.00	\$18,991.00	\$18,991.00

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
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4609 - Minor Home Repair/James, Joe K.
Status: Open
Location: 5626 Fawn Trail Ln Humble, TX 77346-1238
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/26/2017

Description:
 This activity provides minor home repair to senior or disabled citizens of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$19,730.00	\$19,730.00	\$19,730.00
Total	Total			\$19,730.00	\$19,730.00	\$19,730.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4619 - Minor Home Repair/Cuenca, Pablo & Donna

Status: Open **Objective:** Create suitable living environments
Location: 618 Elm Ave Crosby, TX 77532-8677 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2017

Description:
 This activity provides minor home repair to senior or disabled residents of Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$23,355.00	\$18,862.00	\$18,862.00
Total	Total			\$23,355.00	\$18,862.00	\$18,862.00

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
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4625 - Minor Home Repair/Guess, Ronald

Status: Open **Objective:** Create suitable living environments
Location: 8422 Lamppost Ln Houston, TX 77064-8109 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2017

Description:
 This activity provides minor home repair to disabled or senior citizens residing in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$21,223.00	\$10,161.00	\$10,161.00
Total	Total			\$21,223.00	\$10,161.00	\$10,161.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4626 - Minor Home Repair/Houston, Daniel

Status: Open **Objective:** Create suitable living environments
Location: 8742 Wildforest Dr Houston, TX 77088-2340 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/13/2017

Description:
 This activity provides minor home repair to disabled and/or senior citizens residing in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$19,943.00	\$18,946.00	\$18,946.00
Total	Total			\$19,943.00	\$18,946.00	\$18,946.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0026 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4630 - Minor Home Repair/Morrow, Melvin

Status: Open **Objective:** Create suitable living environments
Location: 611 Cypress Ave Crosby, TX 77532-2646 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/27/2017

Description:
 This activity provides minor home repair to disabled or senior citizens residing in Harris County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$19,920.00	\$18,924.00	\$18,924.00
Total	Total			\$19,920.00	\$18,924.00	\$18,924.00

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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, activity underway.	



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PGM Year: 2016
Project: 0038 - Neighborhood Centers Inc. - Disaster Recovery Case Management Services
IDIS Activity: 4645 - NCI - Disaster Recovery Case Management

Status: Open
Location: 3838 Aberdeen Way Houston, TX 77025-2416

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

Initial Funding Date: 04/24/2017

Description:
 This activity will provide disaster recovery case management services to address the unmet needs for 630 low to moderate income persons who reside in Harris County's service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC480002	\$142,378.03	\$115,517.37	\$115,517.37
Total	Total			\$142,378.03	\$115,517.37	\$115,517.37

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	115	88
Black/African American:	0	0	0	0	0	0	77	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	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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	197	88
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	44
Moderate	0	0	0	26
Non Low Moderate	0	0	0	50
Total	0	0	0	197
Percent Low/Mod				74.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	During this program year, 197 persons were served. Activity complete.	



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Total Funded Amount:	\$87,340,775.02
Total Drawn Thru Program Year:	\$79,977,153.25
Total Drawn In Program Year:	\$12,205,257.53