Grantee: Harris County, TX

Grant: B-08-UN-48-0401

October 1, 2011 thru December 31, 2011 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-UN-48-0401

Grantee Name: Contract End Date: Review by HUD:

Harris County, TX 04/13/2013 Submitted - Await for Review

Grant Amount: Grant Status: QPR Contact:

\$14.898.027.00 Active No QPR Contact Found

Estimated PI/RL Funds:

\$7,000,000.00

Total Budget: \$21,898,027.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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



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

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

Definitions and Descriptions:	
Low Income Targeting:	
Acquisition and Relocation:	
Public Comment:	

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$30,688,154.21
Total Budget	\$5,822,331.99	\$19,538,502.21
Total Obligated	\$6,603,911.41	\$18,697,176.91
Total Funds Drawdown	\$697,168.80	\$16,363,008.88
Program Funds Drawdown	\$465,475.84	\$9,959,728.58
Program Income Drawdown	\$231,692.96	\$6,403,280.30
Program Income Received	\$196,668.14	\$6,469,257.77
Total Funds Expended	\$1,379,312.91	\$14,495,394.02
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,234,704.05	\$0.00
Limit on Admin/Planning	\$1,489,802.70	\$985,108.42
Limit on State Admin	\$0.00	\$985,108,42

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$3,724,506.75
 \$5,401,121.17

Overall Progress Narrative:

Overall progress includes the acquisition of 98 single-family, vacant, foreclosed homes, and 87 homes sold to eligible NSP homebuyers. To date, \$3,050,932 has been expended for an 88 unit multi-family senior citizens rental development, to meet the 25% funding set aside for 50% AMI or below population. The following error message is preventing the input of total expenses incurred: (sum of the totals for Multi family units for all QPRs to-date must be equal to Housing Units Total For all QPRs to-date 43)

Properties sold during the reporting period of October 1, 2009 to December 31, 2009:2008-0058-0001, 0002, 0003, 0004, 0016, 0017, 0020, 0028, and 0029.

Properties sold during the reporting period of January 1, 2010 to March 31, 2010: 2008-0058-0006, 0014, 0019, 0024, 0025, 0026, 0061, and 0067.

Properties sold during the reporting period of April 1, 2010 to June 30, 2010: 2008-0058-0005, 0008, 0011, 0012, 0013, 0018, 0021, 0022, 0023, 0027, 0060, 0062, 0063, 0064, 0065, 0069, 0073, 0075, 0076, 0077, 0079, and 0081.

Properties sold during the reporting period of July 1, 2010 to September 30, 2010: 2008-0058-0038, 0072, 0074, 0078, 0080, 0082, 0084, 0089, 0090, 0094, 0098, and 0099.

Properties sold during the reporting period of October 1, 2010 to December 31, 2010: 2008-0058-0035, 0040, 0041, 0043, 0044, 0045, 0046, 0068, 0070, 0083, and 0087.

Properties acquired during the reporting period of January 1, 2011 to March 31, 2011 under 2008-0058: 1406 Pennyroyal Ct. (\$85,175), 17710 South White Tail (\$101,000), 19907 Caraway Ridge Dr. (\$154,900), and 20050 Arbor Creek (\$95,360).

Properties sold during the reporting period of January 1, 2011 to March 31, 2011: 2008-0058-0009, 0036, 0042, 0047, 0086, 0091, 0093, and 0097.

Properties acquired during the reporting period of April 1, 2011 to June 30, 2011 under 2008-0058: 23607 Maple Vista (\$119,900), 22411 Rumbling Creek Ln. (\$145,900), 2318 Seahorse Bend Ln. (\$146,700), 5311 Nautilus Ln. (\$99,240), and 3010 Country Boy (\$116,700).

Properties sold during the reporting period of April 1, 2011 to June 30, 2011: 2008-0058-0037, 0048, 0066, and 0092. Additional properties sold during this reporting period under 2008-0058 include: 23607 Maple Vista Ln., 19907 Caraway Ridge Dr., and 1227 Pecan Green Way (this property was acquired during the reporting period of July 1, 2010 to September 30, 2010 for \$113,950).

Properties acquired during the reporting period of July 1, 2011 to September 30, 2011 under 2008-0058: 24106



Stargazer Point (\$66,000), 15826 Lost Anchor (\$124,000) and 15003 Sierra Sunset (\$134,600). Properties sold during the reporting period of July 1, 2011 to September 30, 2011: 2008-0058-0007 and 0010. Additional properties sold during this reporting period under 2008-0058 include 20050 Arbor Creek, 17710 South White Tail, 1406 Pennyroyal Ct., and 3010 Country Boy.

Properties acquired during the reporting period of October 1, 2011 to December 31, 2011: 3307 Owl Crossing (\$86,082), 19935 Cypresswood Creek (123,100), 20107 Lakespire (\$104,900), 14035 Little Borne Birdwell (\$67,488), 22206 Hesse(\$96,000), and 18411 Emory Brook (\$101,000).

Properties sold during the reporting period of October 1, 2011 to December 31, 2011: 2008-0058-0071, 0085, and 0095. Additional properties sold during this reporting period under 2008-0058 include 2318 Seahorse Bend. To date, the properties were sold to 25 LOW income homebuyers (80% and below AMI) and 62 MODERATE income homebuyers (81% and above AMI).

The properties should reflect a performance measure of 1/1 (Cumulative actual total/expected total) with the exception of the Cypresswood Multi-family project.

Project Delivery expenditures (2008-0058-9999) for the quarter July 1, 2011 to September 30, 2011 totaled \$89,071.00.

Total expenditures for the guarter October 1, 2011 to December 31, 2011 totaled \$1,938,816.36. The Cypresswood Estates (Project) entails the new construction of a senior, age 55 or older, development containing 88 units. It is located at 15403 Kuykendahl Road, Houston, Texas 77014, in Precinct Four, Harris County, Texas. The Project will consist of 35 one-bedroom units with square footage ranging from 905 to 965 square feet and 53 two-bedroom units with square footage ranging from 1057 to 1120 square feet. The Project will consist of 44 High rent units for persons at 80% or below Median Family Income (MFI) and 31 Low rent units for persons at 50% or below MFI. The current Project budget is \$11,273,779 including CDBG Disaster (\$5,574,826) and NSP (\$4,000,000) funds as well as HCHA (\$1,689,953) funds. The budget will be amended to add \$450,000 in NSP3 funds, \$1,663,660.85 in HOME funds as well as \$863,721.15 in HCHA funds for a total Project budget of \$14,251,161. The Project is awaiting the issuance of final occupancy permits by the Office of the Harris County Fire Marshall. Leasing activities are expected to begin sometime after July 1, 2011. Upon completion, the project will be certified as a LEED multi-family property. The total NSP funds expended and drawn for the Cypresswood Estates (Project) as of 09/30/2011 \$3,050,932.15 of which \$1,661,994.60 was drawn against program income. Project is in the lease-up period with 75 of the 75 assisted-units reported as leased as of December 31, 2011. HCCSD will conduct an on-site monitoring visit on February 7, 2012 to verify the completion of lease-up. Please note that during the guarter, HCCSD reimbursed the our Subrecipient in the amount of \$1,149,366.53 with NSP funds for eligible expenses.

2008-0059-0001: Land acquisition complete. 2008-0059-0002: Construction complete. >

Project Summary

Project #, Project Title	This Report Period	To Date	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2008-0058, Acquistions - General	\$465,475.84	\$13,568,562.39	\$8,163,259.99
2008-0059, Construction of New Housing	\$0.00	\$5,661,994.60	\$1,388,937.55
2008-0060, Acquisition - General Supportive Hsg.	\$0.00	\$0.00	\$0.00
2008-0061, Project Administration	\$0.00	\$1,489,802.00	\$407,531.04
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



Activities

Grantee Activity Number: 2008-0058

Activity Title: Foreclosed Housing, Repair and Acquisition

Program

Activitiy Category:

Acquisition - general

Project Number:

2008-0058

Projected Start Date:

04/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Acquistions - General

Projected End Date:

02/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Harris County

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$2,324,282.45
Total Budget	\$1,129,112.76	\$2,324,282.45
Total Obligated	\$1,649,861.36	\$2,324,282.45
Total Funds Drawdown	\$643,317.27	\$2,075,307.73
Program Funds Drawdown	\$462,945.02	\$942,824.04
Program Income Drawdown	\$180,372.25	\$1,132,483.69
Program Income Received	\$196,668.14	\$699,246.66
Total Funds Expended	\$1,360,387.04	\$2,846,357.32
Harris County	\$1,360,387.04	\$2,846,357.32
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

In an area of greatest need included in the zip codes 77002, 77003, 77004, 77009, 77010, 77011, 77013,77014, 77015, 77016, 77017, 77023,77029, 77031, 77032, 77034, 77037, 77038, 77039, 77040, 77041, 77044, 77045, 77047, 77048, 77049, 77050, 77053, 77060, 77064, 77066, 77067,77068, 77072, 77073,77075, 77078, 77082, 77083, 77084, 77086, 77088, 77089, 77090, 77093,77095, 77099, 77327, 77336, 77338, 77346, 77357, 77373, 77375,77386, 77388, 77389, 77396, 77433,77445, 77447, 77449, 77477, 77484, 77489, 77493, 77502, 77503, 77504, 77506, 77520, 77521, 77532, 77530, 77535, 77536, 77547, 77562, 77571, 77581, 77586, 77587, 77598



Activity Progress Narrative:

Collection for the period 10/27 - 11/8/11; Ck# 1391066 dated 10/13/11 \$117,925.45; 18335 Wild Lilac Trail; HCAD# 1229550020004; CK# 1391137 dated 11/2/11 \$78,742.69; 10119 Twila Springs Ct.; HCAD#1262790060010 2318 Seahorse Bend has been acquired, repaired, and sold to qualified home buyer. However, project has not been closed in anticipation of possible pending invoices.

927 Red Crest Springs (\$1,220) acquisition was not feasible and terminated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	84/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	84/0
# of Singlefamily Units	1	84/0

Beneficiaries Performance Measures

	This	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%		
# of Households	0	1	1	3/0	5/0	8/0	100.00		
# Owner Households	0	1	1	3/0	5/0	8/0	100.00		

Activity Locations

Address	City	County	State	Zip	Status / Accept
2318 Seahorse Bend Dr.	Katy		Texas	77449-	Match / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found **Total Other Funding Sources**



3022 Woodcreek Lane HCAD# 1220420010046 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 04/06/2010

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$137,368.28 N/A **Total Budget** \$137,368.28 \$5,600.00 **Total Obligated** \$5,600.00 \$137,368.28 **Total Funds Drawdown** \$0.00 \$137,368.28 **Program Funds Drawdown** \$0.00 \$131,768.28 **Program Income Drawdown** \$0.00 \$5,600.00 **Program Income Received** \$0.00 \$87,902.96 **Total Funds Expended** \$0.00 \$137,368.28

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

3022 Woodcreek Lane, Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

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



	This Report Period			Cumulative	Actual Total / E	xpected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%		
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# of Persons	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	Ο	0	0/0	1/1	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 975 Verde Trails # 39 HCAD#1273250040019

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households) 08/01/2011

NSP Only - LMMI Harris County Community Services Department

Responsible Organization:

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$87,261.89 N/A **Total Budget** \$2,285.28 \$87,261.89 **Total Obligated** \$2,285.28 \$88,260.00 **Total Funds Drawdown** \$0.00 \$87,261.89 **Program Funds Drawdown** \$0.00 \$84,976.61 **Program Income Drawdown** \$0.00 \$2,285.28 **Program Income Received** \$0.00 \$48.134.77 **Total Funds Expended** \$0.00 \$90,991.87 \$0.00 \$90,991.87 Harris County Community Services Department

Match Contributed \$0.00

Activity Description:

National Objective:

Acquisition, repair and sell of a foreclosed vacant property.

Location Description:

975 Verde Trails # 39, Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 6/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 1/1

 # of Singlefamily Units
 0
 1/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Activity Title: 18930 Siril Dr. HCAD# 1275530020032

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/27/2010

04/01/2009 05/27/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$95,757.21 N/A **Total Budget** \$253.28 \$95,757.21 **Total Obligated** \$253.28 \$95,306.93 **Total Funds Drawdown** \$0.00 \$95,306.93 **Program Funds Drawdown** \$0.00 \$95,053.65 **Program Income Drawdown** \$0.00 \$253.28 **Program Income Received** \$0.00 \$58,991.00 **Total Funds Expended** \$0.00 \$95,053.65

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Acquire, repair, and sell foreclosed vacant property.

Location Description:

18930 Siril Dr. Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 3/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 1/1
of Singlefamily Units 0 0/1



	This Report Period			Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	1/1	1/1	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 11623 Standing Pine HCAD# 1249180020019

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/201

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LMMI Harris County Community Services Department

Responsible Organization:

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$96,341.96 N/A **Total Budget** \$0.00 \$96,341.96 **Total Obligated** (\$8,558.04)\$96,341.96 **Total Funds Drawdown** \$0.00 \$96,341.96 **Program Funds Drawdown** \$0.00 \$96,341.96 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$52,121.10 **Total Funds Expended** \$0.00 \$96,341.96

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

11623 Standing Pine Tomball, TX 77375

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 6/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 1/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Activity Title: 17707 Barker Bluff Ln. HCAD# 1263330030009

Activity Status:

Activitiy Category:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

4/01/2009 02/02/201

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households) 07/13/20

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$191,021.72 N/A **Total Budget** \$0.00 \$191,021.72 **Total Obligated** (\$6,588.66)\$196,411.34 **Total Funds Drawdown** \$0.00 \$191,021.72 **Program Funds Drawdown** \$0.00 \$191,021.72 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$203,915.22 **Total Funds Expended** \$0.00 \$191,021.72 \$0.00 \$191,021.72 Harris County Community Services Department

\$0.00

Activity Description:

Match Contributed

Acquire, repair, and sell foreclosed vacant property.

Location Description:

17707 Barker Bluff Ln. Cypress, TX 77433

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 6/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 1/1



\$0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Activity Title: 9211 Shango Lane HCAD# 1201780030007

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 04/07/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$158,640.26 N/A **Total Budget** \$163.83 \$158,640.26 **Total Obligated** \$163.83 \$158,640.26 **Total Funds Drawdown** \$0.00 \$158,640.26 **Program Funds Drawdown** \$0.00 \$158,476.43 **Program Income Drawdown** \$0.00 \$163.83 **Program Income Received** \$0.00 \$106,674.28 **Total Funds Expended** \$0.00 \$158,476.43

Match Contributed \$0.00 \$0.00

Activity Description:

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

9211 Shango Lane Houston, TX 77095

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 5/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 0/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	2/0	2/1	100.00
# of Persons	0	0	0	0/0	4/0	4/0	100.00
# Owner Households	0	0	0	0/1	2/0	2/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



2023 Adobe Stone HCAD# 1274750030027 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 11/23/2009

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$107,143.53 N/A **Total Budget** \$107,143.53 \$8,590.00 **Total Obligated** \$8,590.00 \$107,143.53 **Total Funds Drawdown** \$0.00 \$107,143.53 **Program Funds Drawdown** \$0.00 \$98,553.53 **Program Income Drawdown** \$0.00 \$8,590.00 **Program Income Received** \$0.00 \$68,229.17 **Total Funds Expended** \$0.00 \$98,553.53

Match Contributed \$0.00 \$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

2023 Adobe Stone Humble, TX 77396

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 5/1 # of Properties

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



	This Report Period			Cumulative Actual Total / Expected				
# of Households	Low 0	Mod 0	Total 0	Low 0/0	Mod	Total Low/Mod%		
					2/1	2/1	100.00	
# of Persons	0	0	0	0/0	4/0	4/0	100.00	
# Owner Households	0	0	0	0/0	0/1	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 5614 Poplar Terrace Ln. HCAD# 1227130020022

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 06/15/2010

04/01/2009 06/15/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$77,053.60 N/A **Total Budget** \$77,053.60 \$463.87 **Total Obligated** \$463.87 \$77,053.60 **Total Funds Drawdown** \$0.00 \$77,053.60 **Program Funds Drawdown** \$0.00 \$76,589.73 **Program Income Drawdown** \$0.00 \$463.87 **Program Income Received** \$0.00 \$42,881.41 **Total Funds Expended** \$0.00 \$76,589.73

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Acquire, repair, and sell foreclosed vacant property.

Location Description:

5614 Poplar Terrace Ln. Katy, TX 77449

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 5/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



4114 Old Arbor Way HCAD# 1279300010003 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 03/03/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

NSP Only - LMMI Harris County Community Services Department

Responsible Organization:

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$132,343.89 N/A **Total Budget** \$2,775.00 \$132,343.89 **Total Obligated** \$2,775.00 \$132,343.89 **Total Funds Drawdown** \$0.00 \$132,343.89 **Program Funds Drawdown** \$0.00 \$129,568.89 **Program Income Drawdown** \$0.00 \$2,775.00 **Program Income Received** \$0.00 \$92.193.22

\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Total Funds Expended

National Objective:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

4114 Old Arbor Way Humble, TX 77346

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 # of Properties 5/1

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



\$129,568.89

	This Report Period			Cumulative Actual Total / Expected				
# of Households	Low 0	Mod 0	Total 0	Low 0/0	Mod	Total Low/Mod%		
					2/1	2/1	100.00	
# of Persons	0	0	0	0/0	3/0	3/0	100.00	
# Owner Households	0	0	0	0/0	0/1	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



2008-0058-0020 **Grantee Activity Number:**

12611 Persian Dr. HCAD# 1214720010003 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 11/23/2009

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization: NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$126,134.15 N/A

Total Budget \$266.71 \$126,134.15 **Total Obligated** \$266.71 \$126,134.15 **Total Funds Drawdown** \$0.00 \$126,134.15 **Program Funds Drawdown** \$0.00 \$125,867.44

Program Income Drawdown \$0.00 \$266.71 **Program Income Received** \$0.00 \$82,641.09

Total Funds Expended \$125,867.44

\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

12611 Persian Dr. Houston, TX 77014

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total **Total** 0 5/1 # of Properties

This Report Period Cumulative Actual Total / Expected

Total Total 0 # of Housing Units 1/1 # of Singlefamily Units 0 0/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# of Persons	0	0	0	0/0	3/0	3/0	100.00
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



2008-0058-0021 **Grantee Activity Number:**

20619 Spring Bluff HCAD# 1222390010018 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 05/11/2010

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$112,367.61 N/A **Total Budget** \$400.00 \$112,367.61 **Total Obligated** \$400.00 \$112,367.61 **Total Funds Drawdown** \$0.00 \$112,367.61 **Program Funds Drawdown** \$0.00 \$111,967.61 **Program Income Drawdown** \$0.00 \$400.00 **Program Income Received** \$0.00 \$68,121.10 **Total Funds Expended** \$0.00 \$111,967.61

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Acquire, repair, and sell foreclosed vacant property.

Location Description:

20619 Spring Bluff Ln. Spring, TX 77388

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 # of Properties 5/1

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



	This	s Report Period	Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	2/1	0/0	2/1	100.00
# of Persons	0	0	0	3/0	0/0	3/0	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 9423 Southpoint Wind Ln. HCAD# 1261490010013

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/20/2010

00/20/2011

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$102,814.97 N/A **Total Budget** \$35.46 \$102,814.97 **Total Obligated** \$35.46 \$102,814.97 **Total Funds Drawdown** \$0.00 \$102,814.97 **Program Funds Drawdown** \$0.00 \$102,779.51 **Program Income Drawdown** \$0.00 \$35.46 **Program Income Received** \$0.00 \$65,344.14 **Total Funds Expended** \$0.00 \$102,779.51

Match Contributed \$0.00

Activity Description:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

9423 Southpoint Wind Ln. Houston, TX 77040

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total # of Properties 0 5/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 1/1

of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 15427 Dillon Hill Cir. HCAD# 1244330020037

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/28/2010

J4/U1/2009 U5/28/2U10

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$125,132.31 N/A **Total Budget** \$83.61 \$125,132.31 **Total Obligated** \$83.61 \$125,132.31 **Total Funds Drawdown** \$0.00 \$125,132.31 **Program Funds Drawdown** \$0.00 \$125,048.70 **Program Income Drawdown** \$0.00 \$83.61 **Program Income Received** \$0.00 \$81,100.75 **Total Funds Expended** \$0.00 \$125,048.70

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Acquire, repair, and sell foreclosed vacant property.

Location Description:

15427 Dillon Hill Cir. Houston, TX 77086

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 5/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 0/1



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low/Mod%		
# of Households	0	0	0	0/1	2/0	2/1	100.00	
# of Persons	0	0	0	0/0	5/0	5/0	100.00	
# Owner Households	0	0	0	0/1	0/0	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 11415 Granite Rock HCAD# 1261860040010

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 04/13/2010

04/01/2009 04/13/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$97,967.20 N/A **Total Budget** \$6,310.93 \$97,967.20 **Total Obligated** \$6,310.93 \$97,967.20 **Total Funds Drawdown** \$0.00 \$97,967.20 **Program Funds Drawdown** \$0.00 \$91,656.27 **Program Income Drawdown** \$0.00 \$6,310.93 **Program Income Received** \$0.00 \$61,244.67 **Total Funds Expended** \$0.00 \$97,967.20

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Acquire, repair, and sell foreclosed vacant property.

Location Description:

11415 Granite Rock Tomball, TX 77375

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 4/1

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

Total

1/1

of Housing Units 0 1/1
of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 5419 Cinnamon Lake HCAD# 1250240000005

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 12/08/2009

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LMMI Harris County Community Services Department

Responsible Organization:

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$122,257.63 N/A **Total Budget** \$129.41 \$122,257.63 **Total Obligated** \$129.41 \$122,257.63 **Total Funds Drawdown** \$0.00 \$122,257.63 **Program Funds Drawdown** \$0.00 \$122,128.22 **Program Income Drawdown** \$0.00 \$129.41 **Program Income Received** \$0.00 \$71,659.59 **Total Funds Expended** \$0.00 \$122,257.63

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

5419 Cinnamon Lake Dr. Baytown, TX 77521

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 5/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



2008-0058-0029 **Grantee Activity Number:**

4134 Heart Grove HCAD# 1216910010012 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 11/23/2009

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

NSP Only - LMMI Harris County Community Services Department

Responsible Organization:

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$136,495.29 N/A **Total Budget** \$102.42 \$136,495.29 **Total Obligated** \$102.42 \$136,495.29 **Total Funds Drawdown** \$0.00 \$136,495.29 **Program Funds Drawdown** \$0.00 \$136,392.87 **Program Income Drawdown** \$0.00 \$102.42 **Program Income Received** \$0.00 \$96,628.73 **Total Funds Expended** \$0.00 \$137,009.56

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Acquire, repair, and sell foreclosed vacant property.

Location Description:

4134 Heart Grove Humble, TX 77346

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Activity Title: 12210 Scarlet River HCAD# 1248170050030

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$1,556.00 N/A **Total Budget** \$0.00 \$1,556.00 **Total Obligated** (\$15.00)\$1,556.00 **Total Funds Drawdown** \$0.00 \$1,556.00 **Program Funds Drawdown** \$0.00 \$1,556.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$1,571.00

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

12210 Scarlet River Dr. Houston, TX 77044

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 2/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



	This	Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 9210 Dunain Park HCAD# 1221510030027

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 10/28/2010

04/01/2009 10/28/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$144,616.22 N/A **Total Budget** \$142,966.44 \$144,616.22 **Total Obligated** \$142,966.44 \$144,616.22 **Total Funds Drawdown** \$0.00 \$144,616.22 **Program Funds Drawdown** \$0.00 \$1,649.78 **Program Income Drawdown** \$0.00 \$142,966.44 **Program Income Received** \$0.00 \$92,795,30 **Total Funds Expended** \$0.00 \$133,862.27

Match Contributed \$0.00

Activity Description:

Direct Benefit (Households)

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

9210 Dunain Park Houston, TX 77095

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 3/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



	This Report Period			Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



8326 Whisper Point HCAD# 1258810020030 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2012

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households) **National Objective: Responsible Organization:**

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$165,857.76 N/A **Total Budget** \$165,857.76 \$165,857.76 **Total Obligated** \$151,815.52 \$165,857.76 **Total Funds Drawdown** \$0.00 \$165,857.76 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$165,857.76 **Program Income Received** \$0.00 \$102,230.40 **Total Funds Expended** \$0.00 \$165,857.76

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

8326 Whisper Point Houston, TX 77040

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

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



	This	Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	otal Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



17106 Kobuk Valley Circle HCAD# 1249720020012 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected End Date: Projected Start Date:**

04/01/2009 02/02/2012

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization: NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date

Total Projected Budget from All Sources \$129,633.83 N/A **Total Budget** \$129,633.83 \$129,633.83 **Total Obligated** \$129,633.83 \$144,000.00 **Total Funds Drawdown** \$0.00 \$129,633.83 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$129,633.83 **Program Income Received** \$0.00 \$94,621.38 **Total Funds Expended** \$0.00 \$129,633.83

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17106 Kobuk Valley Circle Humble, TX 77346

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total**

0 4/1 # of Properties

This Report Period Cumulative Actual Total / Expected Total

Total 0 # of Housing Units 1/1 # of Singlefamily Units 0 1/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 17319 S. Summit Canyon HCAD# 1213890060015

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 09/08/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization: NSP Only - LMMI

Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$132,607.05 N/A **Total Budget** \$53,266.16 \$132,607.05 **Total Obligated** \$53,266.16 \$132,607.05 **Total Funds Drawdown** \$0.00 \$132,607.05 **Program Funds Drawdown** \$0.00 \$79,340.89 **Program Income Drawdown** \$0.00 \$53,266.16 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$122,391.82

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17319 S. Summit Canyon Houston, TX 77095

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 2/1 # of Properties

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



	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 11510 Columbia Pines HCAD# 1238940050002

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 12/21/2010

04/01/2009 12/21/201

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$157,130.63 N/A **Total Budget** \$157,130.63 \$157,130.63 **Total Obligated** \$146,261.26 \$157,130.63 **Total Funds Drawdown** \$0.00 \$157,130.63 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$157,130.63 **Program Income Received** \$0.00 \$107,977.87 **Total Funds Expended** \$0.00 \$154,176.04

Match Contributed \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

11510 Columbia Pines Cypress, TX 77433

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 3/1

This Report Period Cumulative Actual Total / Expected

TotalTotal# of Housing Units00/1# of Singlefamily Units00/1



	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 3319 Siebinthaler HCAD# 1274900010010

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 10/22/2010

04/01/2009 10/22/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$137,266.32 N/A **Total Budget** \$7,156.74 \$137,266.32 \$137,266.32 **Total Obligated** \$7,156.74 **Total Funds Drawdown** \$0.00 \$137,266.32 **Program Funds Drawdown** \$0.00 \$130,109.58 **Program Income Drawdown** \$0.00 \$7,156.74 **Program Income Received** \$0.00 \$90,970.69 **Total Funds Expended** \$0.00 \$130,109.58

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

3319 Siebinthaler Houston, TX 77084

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 3/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



6315 Green Shoals HCAD# 1271120060012 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected End Date:**

Projected Start Date:

04/01/2009 02/02/2012

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$140,395.78 N/A **Total Budget** \$0.00 \$140,395.78 **Total Obligated** (\$14,504.22)\$140,395.78 **Total Funds Drawdown** \$0.00 \$140,395.78 **Program Funds Drawdown** \$0.00 \$140,395.78 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$87,200.99 **Total Funds Expended** \$0.00 \$140,395.78

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

6315 Green Shoals Houston, TX 77069

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total**

0 3/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



19527 Pine Cluster HCAD# 1188390010043 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 12/28/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households) **National Objective: Responsible Organization:**

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$100,001.81 N/A **Total Budget** \$100,001.81 \$100,001.81 **Total Obligated** \$93,583.62 \$100,001.81 **Total Funds Drawdown** \$0.00 \$100,001.81 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$100,001.81 **Program Income Received** \$0.00 \$63.506.10 **Total Funds Expended** \$0.00 \$92,468.81

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19527 Pine Cluster Humble, TX 77346

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total **Total** 0 2/1

This Report Period Cumulative Actual Total / Expected

Total Total 0 # of Housing Units 0/1 # of Singlefamily Units 0 0/1



of Properties

	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



19906 Karlanda HCAD# 1255300020008 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 10/07/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$90,439.41 N/A **Total Budget** \$90,439.41 \$90,439.41 \$90,439.41 **Total Obligated** \$90,439.41 **Total Funds Drawdown** \$0.00 \$90,439.41 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$90,439.41 **Program Income Received** \$0.00 \$58.370.39 **Total Funds Expended** \$0.00 \$83,624.86

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19906 Karlanda Houston, TX

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



	This	s Report Period		Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



19842 Bettencourt HCAD# 1286110020004 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 11/17/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$97,186.29 N/A **Total Budget** \$97,186.29 \$97,186.29 **Total Obligated** \$87,372.58 \$97,186.29 **Total Funds Drawdown** \$0.00 \$97,186.29 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$97,186.29 **Program Income Received** \$0.00 \$62.860.22 **Total Funds Expended** \$0.00 \$90,906.39

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

19842 Bettencourt Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



20511 Rustic Rail Ct. HCAD# 1273160010054 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 12/17/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

NSP Only - LMMI Harris County Community Services Department

Responsible Organization:

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$109,560.74 N/A **Total Budget** \$109,560.74 \$109,560.74 **Total Obligated** \$99,121.48 \$109,560.74

Total Funds Drawdown \$0.00 \$109,560.74 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$109,560.74 **Program Income Received** \$0.00 \$72.637.60

Total Funds Expended \$0.00 \$104,163.14

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

20511 Rustic Rail Ct. Cypress, TX 77433

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total

62

Total 0 3/1 # of Properties

> **This Report Period Cumulative Actual Total / Expected**

Total Total 0 # of Housing Units 0/1 # of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 17347 Indigo Mist Ct. HCAD# 1278530020035

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/2010

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$65,827.70 N/A **Total Budget** \$65,827.70 \$65,827.70 **Total Obligated** \$51,846.40 \$65,827.70 **Total Funds Drawdown** \$0.00 \$65,827.70 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$65,827.70 **Program Income Received** \$0.00 \$45,911.64 **Total Funds Expended** \$0.00 \$65,827.70

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

17347 Indigo Mist Ct. Houston, TX 77084

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

1/1

of Singlefamily Units 0 1/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 13102 Cherryglade Ct. HCAD# 1253030010061

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2012

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$100,156.56 N/A **Total Budget** \$100,156.56 \$100,156.56 **Total Obligated** \$85,413.12 \$100,156.56 **Total Funds Drawdown** \$0.00 \$100,156.56 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$100,156.56 **Program Income Received** \$0.00 \$61,143.81 **Total Funds Expended** \$0.00 \$100,156.56

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sale of foreclosed vacant property

Location Description:

13102 Cherryglade Ct. Houston, TX 77044

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



2106 Pine Croft HCAD# 12517500040017 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 05/27/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$104,864.53 N/A **Total Budget** \$1,108.52 \$104,864.53 **Total Obligated** \$1,108.52 \$104,864.53 **Total Funds Drawdown** \$0.00 \$104,864.53 **Program Funds Drawdown** \$0.00 \$103,756.01 **Program Income Drawdown** \$0.00 \$1,108.52 **Program Income Received** \$0.00 \$72,189.63 **Total Funds Expended** \$0.00 \$104,864.53

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2106 Pine Croft Humble, TX 77338

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 1906 Wooded Acres HCAD# 1274750020022

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 01/07/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$105,095.01 N/A **Total Budget** \$513.52 \$105,095.01 **Total Obligated** \$513.52 \$105,095.01 **Total Funds Drawdown** \$0.00 \$105,095.01 **Program Funds Drawdown** \$0.00 \$104,581.49 **Program Income Drawdown** \$0.00 \$513.52 **Program Income Received** \$0.00 \$62,987.11 **Total Funds Expended** \$0.00 \$105,095.01

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Acquire, repair, and sell of foreclosed vacant property.

Location Description:

1906 Wooded Acres, Humble, Texas 77396

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Activity Title: 21534 Trilby Way HCAD# 1274730010013

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/17/2010

04/01/2009 05/17/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$71,905.96 N/A **Total Budget** \$9,570.10 \$71,905.96 **Total Obligated** \$9,570.10 \$71,905.96 **Total Funds Drawdown** \$0.00 \$71,905.96 **Program Funds Drawdown** \$0.00 \$62,335.86 **Program Income Drawdown** \$0.00 \$9,570.10 **Program Income Received** \$0.00 \$40,435.92 **Total Funds Expended** \$0.00 \$71,905.96

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21534 Trilby Way Humble, TX 77338

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 1/1
of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 20026 Karlanda HCAD# 1255300010008

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 04/23/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$91,516.81 N/A **Total Budget** \$4,467.77 \$91,516.81 **Total Obligated** \$4,467.77 \$91,516.81 **Total Funds Drawdown** \$0.00 \$91,516.81 **Program Funds Drawdown** \$0.00 \$87,049.04 **Program Income Drawdown** \$0.00 \$4,467.77 **Program Income Received** \$0.00 \$59,870.69 **Total Funds Expended** \$0.00 \$91,516.81

Match Contributed \$0.00 \$0.00

Activity Description:

National Objective:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

20026 Karlanda Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Responsible Organization:

 Total
 Total

 # of Housing Units
 0
 1/1

 # of Singlefamily Units
 0
 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



7118 Liberty Creek HCAD# 1286160030003 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected End Date:**

Projected Start Date:

04/01/2009 05/28/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$133,526.78 N/A **Total Budget** \$68.47 \$133,526.78 **Total Obligated** \$68.47 \$133,526.78 **Total Funds Drawdown** \$0.00 \$133,526.78 **Program Funds Drawdown** \$0.00 \$133,458.31 **Program Income Drawdown** \$0.00 \$68.47 **Program Income Received** \$0.00 \$90,185.19 **Total Funds Expended** \$0.00 \$133,526.78

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

7118 Liberty Creek Trail Houston, TX 77049

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 9102 North Ferndale HCAD#1263930010030

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 05/28/2010

04/01/2009 05/28/201

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$124,401.94 N/A **Total Budget** \$124,401.94 \$10,700.54 **Total Obligated** \$10,700.54 \$124,401.94 **Total Funds Drawdown** \$0.00 \$124,401.94 **Program Funds Drawdown** \$0.00 \$113,701.40 **Program Income Drawdown** \$0.00 \$10,700.54 **Program Income Received** \$0.00 \$80,791.70 **Total Funds Expended** \$0.00 \$124,401.94

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9102 North Ferndale Place Houston, TX 77064

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 1/1

of Singlefamily Units

0 0/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/1	1/0	1/1	100.00
# of Persons	0	0	0	0/0	1/0	1/0	100.00
# Owner Households	0	0	Ω	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



25611 Crisp Spring HCAD# 1240130020013 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2012

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$219,482.38 N/A **Total Budget** \$0.00 \$219,482.38 **Total Obligated** (\$8,367.62)\$219,482.38 **Total Funds Drawdown** \$0.00 \$219,482.38 **Program Funds Drawdown** \$0.00 \$219,482.38 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$114,526.19 **Total Funds Expended** \$0.00 \$219,482.38

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

25611 Crisp Spring Spring, TX 77373

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 6/1 # of Properties

This Report Period Cumulative Actual Total / Expected Total Total 0 1/1

of Housing Units # of Singlefamily Units 0 1/1



	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%		
# of Households	0	0	0	0/0	1/0	1/1	100.00		
# Owner Households	0	0	0	0/0	1/0	1/1	100.00		

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 1311 Sawgrass Ridge HCAD# 1268270020002

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 03/30/2010

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$80,534.25 N/A **Total Budget** \$1,628.42 \$80,534.25 **Total Obligated** \$1,628.42 \$80,534.25 **Total Funds Drawdown** \$0.00 \$80,534.25 **Program Funds Drawdown** \$0.00 \$78,905.83 **Program Income Drawdown** \$0.00 \$1,628.42 **Program Income Received** \$0.00 \$50,061.20 **Total Funds Expended** \$0.00 \$80,534.25

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1311 Sawgrass Ridge Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

This Report Period Cumulative Actual Total / Expected Total Total 0

of Housing Units 1/1 # of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



9239 Sunlit Park HCAD# 1260230010011 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 11/02/2010

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$126,500.06 N/A **Total Budget** \$121,000.00 \$126,500.06 **Total Obligated** \$113,500.06 \$126,500.06 **Total Funds Drawdown** \$0.00 \$126,500.06 **Program Funds Drawdown** \$0.00 \$5,500.06 **Program Income Drawdown** \$0.00 \$121,000.00 **Program Income Received** \$0.00 \$84,849.36 **Total Funds Expended** \$0.00 \$126,500.06

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

9239 Sunlit Park Humble, TX 77396

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 5/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 10119 Twila Springs HCAD# 1262790060010

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$140,272.49 N/A **Total Budget** \$133,000.00 \$140,272.49 **Total Obligated** \$133,000.00 \$146,670.00 **Total Funds Drawdown** \$0.00 \$140,272.49 **Program Funds Drawdown** \$0.00 \$7,272.49 **Program Income Drawdown** \$0.00 \$133,000.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$140,272.49 \$0.00 \$140,272.49 Harris County Community Services Department \$0.00 **Match Contributed** \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

10119 Twila Springs Ct. Houston TX 77095

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/1

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



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/0	1/0	1/1	100.00
# Owner Households	0	1	1	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



2008-0058-0072 **Grantee Activity Number:**

15010 Sunset Creek HCAD# 1248570030009 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 09/22/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$93,198.89 N/A **Total Budget** \$86,000.00 \$93,198.89 **Total Obligated** \$86,000.00 \$93,198.89 **Total Funds Drawdown** \$0.00 \$93,198.89 **Program Funds Drawdown** \$0.00 \$7,198.89 **Program Income Drawdown** \$0.00 \$86,000.00 **Program Income Received** \$0.00 \$58,512.67 **Total Funds Expended** \$0.00 \$93,198.89

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15010 Sunset Creek Humble, TX 77396

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 21358 Claretfield HCAD# 1244370030030

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 05/17/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$96,495.49 N/A **Total Budget** \$87,000.00 \$96,495.49 **Total Obligated** \$87,000.00 \$96,495.49 **Total Funds Drawdown** \$0.00 \$96,495.49 **Program Funds Drawdown** \$0.00 \$9,495.49 **Program Income Drawdown** \$0.00 \$87,000.00 **Program Income Received** \$0.00 \$60,803.99 **Total Funds Expended** \$0.00 \$96,495.49

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21358 Claretfield Ct. Humble, TX 77338

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Total

1/1

90

of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



2008-0058-0074 **Grantee Activity Number:**

3019 Peerless Pass HCAD# 1232150020029 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 08/16/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$141,679.52 N/A **Total Budget** \$19,933.05 \$141,679.52 **Total Obligated** \$19,933.05 \$141,679.52 **Total Funds Drawdown** \$0.00 \$141,679.52 **Program Funds Drawdown** \$0.00 \$121,746.47 **Program Income Drawdown** \$0.00 \$19,933.05 **Program Income Received** \$0.00 \$93,449.29 **Total Funds Expended** \$0.00 \$141,679.52

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

3019 Peerless Pass Ct. Spring, TX 77373

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 4/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



4539 Cannongate HCAD#1231450030004 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 05/28/2010

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$113,230.02 N/A **Total Budget** \$106,141.73 \$113,230.02 **Total Obligated** \$106,141.73 \$113,230.02 **Total Funds Drawdown** \$0.00 \$113,230.02 **Program Funds Drawdown** \$0.00 \$7,088.29 **Program Income Drawdown** \$0.00 \$106,141.73 **Program Income Received** \$0.00 \$73.804.89 **Total Funds Expended** \$0.00 \$113,230.02

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

4539 Cannongate Spring, TX 77373

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 2/1 # of Properties

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



1923 Coverlea HCAD# 1241600050022 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 04/27/2010

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$135,985.26 N/A **Total Budget** \$127,998.73 \$135,985.26 **Total Obligated** \$127,998.73 \$135,985.26 **Total Funds Drawdown** \$0.00 \$135,985.26 **Program Funds Drawdown** \$0.00 \$7,986.53 **Program Income Drawdown** \$0.00 \$127,998.73 **Program Income Received** \$0.00 \$89,240.43 **Total Funds Expended** \$0.00 \$135,985.26

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1923 Coverlea Ct. Spring, TX 77388

Activity Progress Narrative:

Accomplishments Performance Measures

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

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



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 2734 Chatford Hollow HCAD# 1236230010009

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 07/21/2010

04/01/2009 07/21/201

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$124,190.07 N/A **Total Budget** \$117,400.00 \$124,190.07 **Total Obligated** \$117,400.00 \$124,190.07 **Total Funds Drawdown** \$0.00 \$124,190.07 **Program Funds Drawdown** \$0.00 \$6,790.07 **Program Income Drawdown** \$0.00 \$117,400.00 **Program Income Received** \$0.00 \$81,300.00 **Total Funds Expended** \$0.00 \$124,190.07

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2734 Chatford Hollow Houston, TX 77014

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 3/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



21814 Yucca Tip HCAD# 1283820010014 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 06/18/2010

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$98,575.85 N/A **Total Budget** \$91,200.00 \$98,575.85 **Total Obligated** \$91,200.00 \$98,575.85 **Total Funds Drawdown** \$0.00 \$98,575.85 **Program Funds Drawdown** \$0.00 \$7,375.85 **Program Income Drawdown** \$0.00 \$91,200.00 **Program Income Received** \$0.00 \$146,471.63 **Total Funds Expended** \$0.00 \$98,575.85

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

21814 Yucca Tip Houston, TX 77073

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total**

0 3/1 # of Properties

This Report Period Cumulative Actual Total / Expected Total Total

0 # of Housing Units 0/1 # of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found



Activity Title: 15507 Red Pine Ridge HCAD# 1266390040021

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 12/30/2010

04/01/2009 12/30/201

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$124,630.28 N/A **Total Budget** \$10,038.02 \$124,630.28 **Total Obligated** \$7,168.30 \$124,630.28 **Total Funds Drawdown** \$0.00 \$124,630.28 **Program Funds Drawdown** \$0.00 \$114,592.26 **Program Income Drawdown** \$0.00 \$10,038.02 **Program Income Received** \$0.00 \$66,384.90 **Total Funds Expended** \$0.00 \$124,630.28

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15507 Red Pine Ridge Way Houston, TX 77049

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 4/1

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 15727 Sweeney Park HCAD# 1249300010017

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 02/02/2010

04/01/2009 02/02/201

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$194,283.30
Total Budget	\$0.00	\$194,283.30
Total Obligated	\$0.00	\$207,000.00
Total Funds Drawdown	\$0.00	\$194,283.30
Program Funds Drawdown	\$0.00	\$194,283.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$194,283.30
Harris County Community Services Department	\$0.00	\$194,283.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

15727 Sweeney Park Houston, TX 77084

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/1

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

104



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/0	1/0	1/1	100.00
# Owner Households	0	1	1	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 1610 Kamala HCAD# 1259640070009

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 01/04/2011

04/01/2009 01/04/201

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Responsible Organization:

Harris County Community Services Department

Completed Activity Actual End Date:

 Overall
 Oct 1 thru Dec 31, 2011
 To Date

 Total Projected Budget from All Sources
 N/A
 \$118,985.99

 Total Budget
 \$0.00
 \$118,985.99

 Total Obligated
 (\$6,914.01)
 \$118,985.99

 Total Funds Drawdown
 \$0.00
 \$118,985.99

 Program Funds Drawdown
 \$0.00
 \$118,985.99

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Drawdown
 \$0.00
 \$0.00

 Program Income Received
 \$0.00
 \$78,221.38

 Total Funds Expended
 \$0.00
 \$118,985.99

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

1610 Kamala Houston, TX 77049

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Properties
 0
 4/1

This Report Period Cumulative Actual Total / Expected

TotalTotal# of Housing Units01/1# of Singlefamily Units01/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 2410 Pine Brook HCAD# 1251190020006

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General Projected Start Date: Projected End Date:

04/01/2009 11/09/2010

04/01/2009 11/09/2010

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$208,492.45 N/A **Total Budget** \$201,820.89 \$208,492.45 **Total Obligated** \$195,313.34 \$208,492.45 **Total Funds Drawdown** \$0.00 \$208,492.45 **Program Funds Drawdown** \$0.00 \$6,671.56 **Program Income Drawdown** \$0.00 \$201,820.89 **Program Income Received** \$0.00 \$129,759.10 **Total Funds Expended** \$0.00 \$208,492.45

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

2410 Pine Brook Ct. Deer Park, TX 77536

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/1

of Singlefamily Units

0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 2008-0058-0091

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

1212940060011

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

01/13/2011

04/01/2009

Benefit Type:

Direct Benefit (Households)

NSP Only - LMMI

National Objective: Responsible Organization:

Harris County Community Services Department

Oct 1 thru Dec 31, 2011 **Overall** To Date **Total Projected Budget from All Sources** N/A \$141,786.64 **Total Budget** \$0.00 \$141,786.64 **Total Obligated** (\$7,303.36)\$141,786.64 **Total Funds Drawdown** \$0.00 \$141,786.64 **Program Funds Drawdown** \$0.00 \$141,786.64 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$93,116.95 **Total Funds Expended** \$0.00 \$141,786.64

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

11310 N. Country Club Green Tomball, TX 77375

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Completed Activity Actual End Date:

Total Total 0 4/1

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 0 1/1



of Properties

	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 2008-0058-0092

25707 Serene Spring HCAD# 1240740010026 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2012

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$182,660.53 N/A **Total Budget** \$180,935.53 \$182,660.53 **Total Obligated** \$166,596.06 \$182,660.53 **Total Funds Drawdown** \$0.00 \$182,660.53 **Program Funds Drawdown** \$0.00 \$1,725.00 **Program Income Drawdown** \$0.00 \$180,935.53 **Program Income Received** \$0.00 \$98,555.39 **Total Funds Expended** \$0.00 \$182,660.53

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed property.

Location Description:

25707 Serene Spring, Spring, TX 77373

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 # of Properties 5/1

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



	This Report Period			Cumulative	ve Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Mod Total L	
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



2008-0058-0093 **Grantee Activity Number:**

17630 Sierra Creek HCAD# 1248550020031 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

Completed Activity Actual End Date: Benefit Type:

Direct Benefit (Households) **National Objective: Responsible Organization:**

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$170,885.61 N/A **Total Budget** \$0.00 \$170,885.61 **Total Obligated** (\$12,414.39)\$170,885.61 **Total Funds Drawdown** \$0.00 \$170,885.61 **Program Funds Drawdown** \$0.00 \$170,885.61 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$106,144.68 **Total Funds Expended** \$0.00 \$170,885.61

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

17630 Sierra Creek Humble, TX 77346

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total**

0 5/1 # of Properties

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

114



	This Report Period			Cumulative	ve Actual Total / Expected			
	Low	Mod	Total	Low Mod To		Total Lo	Total Low/Mod%	
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# Owner Households	0	0	0	0/0	1/1	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



2008-0058-0095 **Grantee Activity Number:**

Activity Title: 18335 Wild Lilac Trail HCAD# 1229550020004

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2012

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall	Oct 1 thru Dec 31, 2011	To Date
Total Projected Budget from All Sources	N/A	\$175,000.00
Total Budget	\$0.00	\$175,000.00
Total Obligated	\$0.00	\$175,000.00
Total Funds Drawdown	\$0.00	\$162,829.72
Program Funds Drawdown	\$0.00	\$162,829.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,829.72
Harris County Community Services Department	\$0.00	\$162,829.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

18335 Wild Lilac Trail Humble, TX 77346

Activity Progress Narrative:

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/1

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

116



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 2008-0058-0097

17707 Tower Bluff HCAD# 1263330040012 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

04/01/2009 02/02/2012

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

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$128,520.31 N/A **Total Budget** \$0.00 \$128,520.31 **Total Obligated** (\$12,979.69)\$128,520.31 **Total Funds Drawdown** \$0.00 \$128,520.31 **Program Funds Drawdown** \$0.00 \$128,520.31 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$128,520.31

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

17707 Tower Bluff Cypress, TX. 77433

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 5/1 # of Properties

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



	This Report Period			Cumulative	e Actual Total / Expected			
	Low	Mod	Total	Low	Low Mod T		Total Low/Mod%	
# of Households	0	0	0	0/0	1/1	1/1	100.00	
# Owner Households	0	0	0	0/0	1/1	1/1	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 2008-0058-0098

11411 Royal Thistle HCAD# 1278390030011 **Activity Title:**

Activitiy Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0058 Acquistions - General **Projected Start Date: Projected End Date:**

08/26/2010

04/01/2009

Benefit Type:

Completed Activity Actual End Date: Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$75,078.18 N/A **Total Budget** \$763.87 \$75,078.18 **Total Obligated** \$763.87 \$75,078.18 **Total Funds Drawdown** \$0.00 \$75,078.18 **Program Funds Drawdown** \$0.00 \$74,314.31 **Program Income Drawdown** \$0.00 \$763.87 **Program Income Received** \$0.00 \$47,594.69 **Total Funds Expended** \$0.00 \$74,314.31

Match Contributed \$0.00 \$0.00

Activity Description:

Acquisition, repair, and sell of foreclosed vacant property.

Location Description:

11411 Royal Thistle Houston, TX 77088

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total**

0 3/1 # of Properties

This Report Period Cumulative Actual Total / Expected

Total Total 0 # of Housing Units 0/1 # of Singlefamily Units 0 0/1



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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 2008-0058-9999
Activity Title: Project Delivery

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

2008-0058 Acquistions - General

Projected Start Date: Projected End Date:

04/20/2009 02/02/2012

Benefit Type: Completed Activity Actual End Date:

Direct Benefit (Households)

National Objective: Responsible Organization:

NSP Only - LMMI Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date
Total Projected Budget from All Sources N/A \$773,782.77

 Total Budget
 \$473,291.60
 \$773,782.77

 Total Obligated
 \$473,291.60
 \$844,160.81

 Total Funds Drawdown
 \$2,530.82
 \$714,767.32

 Program Funds Drawdown
 \$2,530.82
 \$241,475.72

 Program Income Drawdown
 \$0.00
 \$473,291.60

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$0.00
 \$323,158.60

Match Contributed \$0.00 \$0.00

Activity Description:

Project Delivery

Location Description:

9410 Lantern Point Direct Services/Project Delivery staff

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Properties
 0
 160/0

This Report Period Cumulative Actual Total / Expected

TotalTotal# of Housing Units00/0



	This Report Period			Cumulative	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	d Total Low/Mod®		
# of Households	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	Ο	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 2008-0059-0001

Activity Title: Cypresswood Estates Project

Activity Category: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

2008-0059 Construction of New Housing

Projected Start Date: Projected End Date:

05/09/2009 05/09/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$848,914.17 N/A **Total Budget** \$0.00 \$848,914.17 **Total Obligated** \$0.00 \$851,693.32 **Total Funds Drawdown** \$0.00 \$848,914.17 **Program Funds Drawdown** \$0.00 \$848,914.17 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$848,914.17

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

Acquistion of land for Multi Family (Senior) Rental Hsg Complex

Location Description:

15403 Kurkendayl Rd, Houston, TX, Pct 4

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 88/88

 # of Multifamily Units
 0
 88/88

124

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%





# of Households	0	0	0	0/88	0/0	0/88	0
# Renter Households	0	0	0	0/88	0/0	0/88	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 2008-0059-0002

Activity Title: Cypresswood Estates, 15403 Kuykendahl

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

2008-0059 Construction of New Housing

Projected Start Date: Projected End Date:

06/01/2009 02/02/2012

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Harris County Community Services Department

Overall Oct 1 thru Dec 31, 2011 To Date **Total Projected Budget from All Sources** \$4,552,207.00 N/A **Total Budget** \$1,661,994.60 \$4,552,207.00 \$2,111,994.60 **Total Obligated** \$3,598,306.68 **Total Funds Drawdown** \$0.00 \$2,202,017.98 **Program Funds Drawdown** \$0.00 \$540,023.38 **Program Income Drawdown** \$0.00 \$1,661,994.60 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Direct Benefit (Households)

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

Location Description:

15403 Kuykenhahl, Houston, Texas 77014 Precinct 4

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total Total

ELI Households (0-30% AMI) 0 0/0

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 43/43



	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	43/43	0/0	43/43	100.00
# Renter Households	0	0	0	0/43	0/0	0/43	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 2008-0061

Activity Title: Administration

Activity Category: Activity Status:

Administration Planned

Project Number: Project Title:

2008-0061 Project Administration

Projected Start Date: Projected End Date:

04/01/2009 02/02/2012

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Harris county

Overall	Oct 1 thru Dec 31, 2011	To Date	
Total Projected Budget from All Sources	N/A	\$1,489,802.00	
Total Budget	\$0.00	\$1,489,802.00	
Total Obligated	\$0.00	\$1,489,802.00	
Total Funds Drawdown	\$51,320.71	\$985,108.42	
Program Funds Drawdown	\$0.00	\$407,531.04	
Program Income Drawdown	\$51,320.71	\$577,577.38	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$18,925.87	\$1,004,034.29	
Harris county	\$18,925.87	\$1,004,034.29	
Match Contributed	\$0.00	\$0.00	

Activity Description:

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

Location Description:

none

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

