

**Grantee: Harris County, TX**

**Grant: B-08-UN-48-0401**

**July 1, 2011 thru September 30, 2011 Performance Report**

**Grant Number:**

B-08-UN-48-0401

**Obligation Date:****Grantee Name:**

Harris County, TX

**Award Date:****Grant Amount:**

\$14,898,027.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Submitted - Await for Review

**QPR Contact:**

No QPR Contact Found

**Disasters:****Declaration Number**

NSP

**Narratives****Areas of Greatest Need:**

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

**Distribution and and Uses of Funds:**

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

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

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

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$26,047,679.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$14,898,027.00
<b>Program Funds Drawdown</b>	\$488,340.55	\$9,494,252.74
<b>Program Funds Obligated</b>	(\$1,299,385.84)	\$12,093,265.50
<b>Program Funds Expended</b>	\$986,754.22	\$13,116,081.11
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$663,236.27	\$6,272,589.63
<b>Program Income Drawdown</b>	\$2,679,259.76	\$6,171,587.34

## 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	\$933,787.71
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

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

## Overall Progress Narrative:

Overall progress includes the acquisition of 92 single-family, vacant, foreclosed homes, and 83 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.

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.

To date, the properties were sold to 25 LOW income homebuyers (80% and below AMI) and 58 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 totaled \$89,071.00. Error messages prevented the input of project delivery expenditures for this activity.

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.

>Cypresswood Project is in the lease-up period with 45 of the 75 assisted-units leased. Commissioners Court approved of an amendment to the agreement to add NSP3 funds in the amount of \$450,000.00.

2008-0059-0001: Land acquisition complete.

2008-0059-0002: Construction complete.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2008-0058, Acquisitions - General	\$488,340.55	\$9,408,225.00	\$7,697,784.15
2008-0059, Construction of New Housing	\$0.00	\$4,000,000.00	\$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:** 1

**Activity Title:** Home Ownership Restoration Program

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Cancelled

**Project Number:**

2008-0059

**Project Title:**

Construction of New Housing

**Projected Start Date:**

04/01/2009

**Projected End Date:**

02/02/2012

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Harris County

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

This activity was deemed ineligible by HUD and has been removed from the Harris County Action Plan

**Location Description:**

None

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	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

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>2008-0058</b>
<b>Activity Title:</b>	<b>Foreclosed Housing, Repair and Acquisition Program</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,195,169.69
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,195,169.69
<b>Program Funds Drawdown</b>	\$479,879.02	\$479,879.02
<b>Program Funds Obligated</b>	\$674,421.09	\$674,421.09
<b>Program Funds Expended</b>	\$323,992.14	\$1,485,970.28
Harris County	\$323,992.14	\$1,485,970.28
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$502,578.52	\$502,578.52
<b>Program Income Drawdown</b>	\$952,111.44	\$952,111.44

**Activity Description:**

Harris County will purchase foreclosed or abandoned properties at a minimum 1percent 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 following: \$76,212.11 HCAD #1245290020044; \$50,818.48 HCAD #1268330080009 BG Collection for the period 9/13 - 9/25/11  
 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 under 2008-0058: 20050 Arbor Creek, 17710 South White Tail, 1406 Pennyroyal Ct., and 3010 Country Boy.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	83/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	83/0
# of Singlefamily Units	0	83/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	2	4	3/0	4/0	7/0	100.00
# Owner Households	2	2	4	3/0	4/0	7/0	100.00

### Activity Locations

Address	City	State	Zip
3010 Country Boy Ct.	Spring	NA	77373
17710 S. White Tail Ct.	Houston	NA	77084
20050 Arbor Creek Dr.	Katy	NA	77449
1406 Pennyroyal Ct.	Houston	NA	77073

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

10/15/2009

**Completed Activity Actual End Date:**

09/30/2011

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,905.54
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$97,905.54
<b>Program Funds Drawdown</b>	\$0.00	\$97,905.54
<b>Program Funds Obligated</b>	(\$6,194.46)	\$97,905.54
<b>Program Funds Expended</b>	\$0.00	\$97,905.54
Harris County Community Services Department	\$0.00	\$97,905.54
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$60,001.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

19943 Black Pearl Ct. Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/1
<b># of Singlefamily Units</b>	2	2/1

## Beneficiaries Performance Measures

	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
# 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	
Total Other Funding Sources	

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

11/16/2009

**Completed Activity Actual End Date:**

09/30/2011

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$91,272.16
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$91,272.16
<b>Program Funds Drawdown</b>	\$0.00	\$91,272.16
<b>Program Funds Obligated</b>	(\$14,064.84)	\$91,272.16
<b>Program Funds Expended</b>	\$0.00	\$91,272.16
Harris County Community Services Department	\$0.00	\$91,272.16
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$60,813.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair and sell of foreclosed vacant property.

**Location Description:**

727 Remington Walk Ct. Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

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<b>Grantee Activity Number:</b>	<b>2008-0058-0003</b>
<b>Activity Title:</b>	<b>9315 Delicado Drive HCAD# 1251750010012</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

10/25/2009

**Completed Activity Actual End Date:**

09/30/2011

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,044.29
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$121,044.29
<b>Program Funds Drawdown</b>	\$0.00	\$121,044.29
<b>Program Funds Obligated</b>	(\$12,755.71)	\$121,044.29
<b>Program Funds Expended</b>	\$0.00	\$121,044.29
Harris County Community Services Department	\$0.00	\$121,044.29
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$85,792.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

9315 Delicado Drive, Humble, TX 77396

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

## Beneficiaries Performance Measures

	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	0/0	0/0	0
# 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	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

11/02/2009

**Completed Activity Actual End Date:**

09/30/2011

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$113,930.29
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$113,930.29
<b>Program Funds Drawdown</b>	\$0.00	\$113,930.29
<b>Program Funds Obligated</b>	(\$11,069.71)	\$113,930.29
<b>Program Funds Expended</b>	\$0.00	\$113,930.29
Harris County Community Services Department	\$0.00	\$113,930.29
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$66,758.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair and sell of a foreclosed vacant property.

**Location Description:**

1926 Wooded Acres Dr. Humble, TX 77396

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/1	0/0	1/1	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# 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
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0005</b>
<b>Activity Title:</b>	<b>3022 Woodcreek Lane HCAD# 1220420010046</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/06/2010

**Completed Activity Actual End Date:**

09/30/2011

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$131,768.28
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$131,768.28
<b>Program Funds Drawdown</b>	\$0.00	\$131,768.28
<b>Program Funds Obligated</b>	(\$6,331.72)	\$131,768.28
<b>Program Funds Expended</b>	\$0.00	\$137,368.28
Harris County Community Services Department	\$0.00	\$137,368.28
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$87,902.96
<b>Program Income Drawdown</b>	\$0.00	\$5,600.00

**Activity Description:**

Acquisition, repair and sell of a foreclosed vacant property.

**Location Description:**

3022 Woodcreek Lane, Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	0/0	0/0	0
# 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	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0006</b>
<b>Activity Title:</b>	<b>19019 Desert Marigold HCAD # 12579400100001</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

03/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,291.06
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$128,291.06
<b>Program Funds Drawdown</b>	\$0.00	\$128,291.06
<b>Program Funds Obligated</b>	(\$9,708.94)	\$128,291.06
<b>Program Funds Expended</b>	\$0.00	\$128,291.06
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$85,521.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

19019 desert Marigold, Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,260.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$88,260.00
<b>Program Funds Drawdown</b>	\$0.00	\$84,976.61
<b>Program Funds Obligated</b>	\$0.00	\$85,974.72
<b>Program Funds Expended</b>	\$0.00	\$90,991.87
Harris County Community Services Department	\$0.00	\$90,991.87
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$48,134.77	\$48,134.77
<b>Program Income Drawdown</b>	\$0.00	\$2,285.28

**Activity Description:**

Acquisition, repair and sell of a foreclosed vacant property.

**Location Description:**

975 Verde Trails # 39, Houston, TX 77073

**Activity Progress Narrative:**

Collection for the period 7/25 - 8/7/11; ck #1394963 ck dated 8/2/11; 975 Verde Trail HCAD #1273250040019 BG 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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	6/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/1
<b># of Singlefamily Units</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative 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

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 2008-0058-0008

**Activity Title:** 18930 Siril Dr. HCAD# 1275530020032

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/27/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$95,503.93
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$95,503.93
<b>Program Funds Drawdown</b>	\$0.00	\$95,053.65
<b>Program Funds Obligated</b>	(\$8,793.07)	\$95,053.65
<b>Program Funds Expended</b>	\$0.00	\$95,053.65
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$58,991.00
<b>Program Income Drawdown</b>	\$0.00	\$253.28

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

18930 Siril Dr. Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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



## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0009</b>
<b>Activity Title:</b>	<b>11623 Standing Pine HCAD# 1249180020019</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$96,341.96
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,341.96
<b>Program Funds Drawdown</b>	\$0.00	\$96,341.96
<b>Program Funds Obligated</b>	\$0.00	\$104,900.00
<b>Program Funds Expended</b>	\$0.00	\$96,341.96
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$52,121.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

11623 Standing Pine Tomball, TX 77375

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$203,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$203,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$191,021.72
<b>Program Funds Obligated</b>	\$0.00	\$203,000.00
<b>Program Funds Expended</b>	\$0.00	\$191,021.72
Harris County Community Services Department	\$0.00	\$191,021.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$112,522.98	\$203,915.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

17707 Barker Bluff Ln. Cypress, TX 77433

**Activity Progress Narrative:**

collection for the period 7/25 - 8/7/11; Ck #1394911 ck dated 7/14/11; 17707 Barker Bluff HCAD #1263330030009 BG 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
<b># of Properties</b>	1	6/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	1	1/1
<b># of Singlefamily Units</b>	1	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative 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
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0011</b>
<b>Activity Title:</b>	<b>9211 Shango Lane HCAD# 1201780030007</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/07/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$158,476.43
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$158,476.43
<b>Program Funds Drawdown</b>	\$0.00	\$158,476.43
<b>Program Funds Obligated</b>	(\$8,359.74)	\$158,476.43
<b>Program Funds Expended</b>	\$0.00	\$158,476.43
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$106,674.28
<b>Program Income Drawdown</b>	\$0.00	\$163.83

**Activity Description:**

Acquire, repair, and sell of foreclosed vacant property.

**Location Description:**

9211 Shango Lane Houston, TX 77095

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/05/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,072.52
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$136,072.52
<b>Program Funds Drawdown</b>	\$0.00	\$136,072.52
<b>Program Funds Obligated</b>	(\$6,427.48)	\$136,072.52
<b>Program Funds Expended</b>	\$0.00	\$136,072.52
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$85,685.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

2502 Little Forest Ct. Spring, TX 77373

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$63,275.22
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$63,275.22
<b>Program Funds Drawdown</b>	\$0.00	\$63,275.22
<b>Program Funds Obligated</b>	(\$5,724.78)	\$63,275.22
<b>Program Funds Expended</b>	\$0.00	\$63,275.22
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$35,951.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

20742 Hardwick Oaks Dr. Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

03/05/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,516.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$104,516.01
<b>Program Funds Drawdown</b>	\$0.00	\$104,516.01
<b>Program Funds Obligated</b>	(\$10,483.99)	\$104,516.01
<b>Program Funds Expended</b>	\$0.00	\$105,503.27
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$68,607.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

12815 Porter Meadow Ln. Houston, TX 77014

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0015</b>
<b>Activity Title:</b>	<b>20247 Sunset Ranch HCAD# 1264800050014</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

09/04/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$725.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$725.00
<b>Program Funds Drawdown</b>	\$0.00	\$725.00
<b>Program Funds Obligated</b>	\$0.00	\$725.00
<b>Program Funds Expended</b>	\$0.00	\$725.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

20247 Sunset Ranch Katy, TX 77449

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	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

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

12/22/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$112,921.63
Total CDBG Program Funds Budgeted	N/A	\$112,921.63
Program Funds Drawdown	\$0.00	\$112,921.63
Program Funds Obligated	(\$13,078.37)	\$112,921.63
Program Funds Expended	\$0.00	\$113,492.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$75,629.29
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell of foreclosed vacant property.

**Location Description:**

7127 Sun Village Dr. Houston, TX 77083

**Activity Progress Narrative:**

**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	0/1



## Beneficiaries Performance Measures

	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	3/0	3/0	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0017</b>
<b>Activity Title:</b>	<b>2023 Adobe Stone HCAD# 1274750030027</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

11/23/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,553.53
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$98,553.53
<b>Program Funds Drawdown</b>	\$0.00	\$98,553.53
<b>Program Funds Obligated</b>	(\$7,756.47)	\$98,553.53
<b>Program Funds Expended</b>	\$0.00	\$98,553.53
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$68,229.17
<b>Program Income Drawdown</b>	\$0.00	\$8,590.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

2023 Adobe Stone Humble, TX 77396

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

06/15/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$76,589.73
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$76,589.73
<b>Program Funds Drawdown</b>	\$0.00	\$76,589.73
<b>Program Funds Obligated</b>	(\$3,656.40)	\$76,589.73
<b>Program Funds Expended</b>	\$0.00	\$76,589.73
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$42,881.41
<b>Program Income Drawdown</b>	\$0.00	\$463.87

**Activity Description:**

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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/1

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

## Beneficiaries Performance Measures

	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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

03/03/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$129,568.89
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$129,568.89
<b>Program Funds Drawdown</b>	\$0.00	\$129,568.89
<b>Program Funds Obligated</b>	(\$12,346.11)	\$129,568.89
<b>Program Funds Expended</b>	\$0.00	\$129,568.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$92,193.22
<b>Program Income Drawdown</b>	\$0.00	\$2,775.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

4114 Old Arbor Way Humble, TX 77346

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

11/23/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,867.44
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,867.44
<b>Program Funds Drawdown</b>	\$0.00	\$125,867.44
<b>Program Funds Obligated</b>	(\$7,365.85)	\$125,867.44
<b>Program Funds Expended</b>	\$0.00	\$125,867.44
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$82,641.09
<b>Program Income Drawdown</b>	\$0.00	\$266.71

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

12611 Persian Dr. Houston, TX 77014

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0021</b>
<b>Activity Title:</b>	<b>20619 Spring Bluff HCAD# 1222390010018</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/11/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$111,967.61
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$111,967.61
<b>Program Funds Drawdown</b>	\$0.00	\$111,967.61
<b>Program Funds Obligated</b>	(\$4,132.39)	\$111,967.61
<b>Program Funds Expended</b>	\$0.00	\$111,967.61
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$68,121.10
<b>Program Income Drawdown</b>	\$0.00	\$400.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

20619 Spring Bluff Ln. Spring, TX 77388

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This 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	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,779.51
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$102,779.51
<b>Program Funds Drawdown</b>	\$0.00	\$102,779.51
<b>Program Funds Obligated</b>	(\$8,710.03)	\$102,779.51
<b>Program Funds Expended</b>	\$0.00	\$102,779.51
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$65,344.14
<b>Program Income Drawdown</b>	\$0.00	\$35.46

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

9423 Southpoint Wind Ln. Houston, TX 77040

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,048.70
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$125,048.70
<b>Program Funds Drawdown</b>	\$0.00	\$125,048.70
<b>Program Funds Obligated</b>	(\$7,367.69)	\$125,048.70
<b>Program Funds Expended</b>	\$0.00	\$125,048.70
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$81,100.75
<b>Program Income Drawdown</b>	\$0.00	\$83.61

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

15427 Dillon Hill Cir. Houston, TX 77086

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0024</b>
<b>Activity Title:</b>	<b>9022 Sable Terrace HCAD# 1242000020035</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/10/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,272.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$128,272.08
<b>Program Funds Drawdown</b>	\$0.00	\$128,272.08
<b>Program Funds Obligated</b>	(\$11,627.92)	\$128,272.08
<b>Program Funds Expended</b>	\$0.00	\$128,272.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$86,133.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

9022 Sable Terrace Houston, TX 77044

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0025</b>
<b>Activity Title:</b>	<b>23418 Goldking Cross HCAD# 1273270020013</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/03/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,503.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$120,503.01
<b>Program Funds Drawdown</b>	\$0.00	\$120,503.01
<b>Program Funds Obligated</b>	(\$9,496.99)	\$120,503.01
<b>Program Funds Expended</b>	\$0.00	\$120,503.01
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$77,998.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

23418 Goldking Cross Ct. Spring, TX 77373

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0026</b>
<b>Activity Title:</b>	<b>19946 Black Pearl HCAD# 1253180050024</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

03/17/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,931.74
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$99,931.74
<b>Program Funds Drawdown</b>	\$0.00	\$99,931.74
<b>Program Funds Obligated</b>	(\$12,568.26)	\$99,931.74
<b>Program Funds Expended</b>	\$0.00	\$101,067.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$65,064.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

19946 Black Pearl Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0027</b>
<b>Activity Title:</b>	<b>11415 Granite Rock HCAD# 1261860040010</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/13/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$91,656.27
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$91,656.27
<b>Program Funds Drawdown</b>	\$0.00	\$91,656.27
<b>Program Funds Obligated</b>	(\$7,032.80)	\$91,656.27
<b>Program Funds Expended</b>	\$0.00	\$97,967.20
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$61,244.67
<b>Program Income Drawdown</b>	\$0.00	\$6,310.93

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

11415 Granite Rock Tomball, TX 77375

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0028</b>
<b>Activity Title:</b>	<b>5419 Cinnamon Lake HCAD# 1250240000005</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

12/08/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$122,128.22
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$122,128.22
<b>Program Funds Drawdown</b>	\$0.00	\$122,128.22
<b>Program Funds Obligated</b>	(\$12,642.37)	\$122,128.22
<b>Program Funds Expended</b>	\$0.00	\$122,257.63
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$71,659.59
<b>Program Income Drawdown</b>	\$0.00	\$129.41

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

5419 Cinnamon Lake Dr. Baytown, TX 77521

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0029</b>
<b>Activity Title:</b>	<b>4134 Heart Grove HCAD# 1216910010012</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

11/23/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,392.87
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$136,392.87
<b>Program Funds Drawdown</b>	\$0.00	\$136,392.87
<b>Program Funds Obligated</b>	(\$13,144.71)	\$136,392.87
<b>Program Funds Expended</b>	\$0.00	\$137,009.56
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$96,628.73
<b>Program Income Drawdown</b>	\$0.00	\$102.42

**Activity Description:**

Acquire, repair, and sell foreclosed vacant property.

**Location Description:**

4134 Heart Grove Humble, TX 77346

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	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	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0032</b>
<b>Activity Title:</b>	<b>12210 Scarlet River HCAD# 1248170050030</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,556.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,556.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,556.00
<b>Program Funds Obligated</b>	\$0.00	\$1,571.00
<b>Program Funds Expended</b>	\$0.00	\$1,556.00
Harris County Community Services Department	\$0.00	\$1,571.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

12210 Scarlet River Dr. Houston, TX 77044

**Activity Progress Narrative:**

Property acquisition was not feasible and terminated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/1

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0035</b>
<b>Activity Title:</b>	<b>9210 Dunain Park HCAD# 1221510030027</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

10/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,214.66
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$146,214.66
<b>Program Funds Drawdown</b>	\$0.00	\$1,649.78
<b>Program Funds Obligated</b>	(\$1,383.78)	\$1,649.78
<b>Program Funds Expended</b>	\$0.00	\$133,862.27
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$92,795.30
<b>Program Income Drawdown</b>	\$0.00	\$142,966.44

**Activity Description:**

Acquisition, repair, and sale of foreclosed vacant property

**Location Description:**

9210 Dunain Park Houston, TX 77095

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,366.17
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$14,366.17
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$14,366.17
<b>Program Funds Expended</b>	\$0.00	\$129,633.83
Harris County Community Services Department	\$0.00	\$129,633.83
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$94,621.38
<b>Program Income Drawdown</b>	\$0.00	\$129,633.83

**Activity Description:**

Acquisition, repair, and sale of foreclosed vacant property

**Location Description:**

17106 Kobuk Valley Circle Humble, TX 77346

**Activity Progress Narrative:**

Home has been acquired, repaired, and 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
<b># of Properties</b>	0	4/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1



## Beneficiaries Performance Measures

	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
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

09/08/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$90,949.07
Total CDBG Program Funds Budgeted	N/A	\$90,949.07
Program Funds Drawdown	\$0.00	\$79,340.89
Program Funds Obligated	(\$1,392.95)	\$79,340.89
Program Funds Expended	\$0.00	\$122,391.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$53,266.16

**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
# 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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0041</b>
<b>Activity Title:</b>	<b>3319 Siebinthaler HCAD# 1274900010010</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

10/22/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,109.58
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$130,109.58
<b>Program Funds Drawdown</b>	\$0.00	\$130,109.58
<b>Program Funds Obligated</b>	(\$7,633.68)	\$130,109.58
<b>Program Funds Expended</b>	\$0.00	\$130,109.58
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$90,970.69
<b>Program Income Drawdown</b>	\$0.00	\$7,156.74

**Activity Description:**

Acquisition, repair, and sale of foreclosed vacant property

**Location Description:**

3319 Siebinthaler Houston, TX 77084

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0044</b>
<b>Activity Title:</b>	<b>19906 Karlanda HCAD# 1255300020008</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

10/07/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,525.14
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,525.14
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	(\$8,710.59)	\$0.00
<b>Program Funds Expended</b>	\$0.00	\$83,624.86
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$58,370.39
<b>Program Income Drawdown</b>	\$0.00	\$90,439.41

**Activity Description:**

Acquisition, repair, and sale of foreclosed vacant property

**Location Description:**

19906 Karlanda Houston, TX

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$114,900.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$114,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Obligated</b>	\$0.00	\$14,743.44
<b>Program Funds Expended</b>	\$0.00	\$100,156.56
Harris County Community Services Department	\$0.00	\$100,156.56
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$61,143.81
<b>Program Income Drawdown</b>	\$0.00	\$100,156.56

**Activity Description:**

Acquisition, repair, and sale of foreclosed vacant property

**Location Description:**

13102 Cherryglade Ct. Houston, TX 77044

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	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

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0060</b>
<b>Activity Title:</b>	<b>2106 Pine Croft HCAD# 12517500040017</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/27/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,756.01
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$103,756.01
<b>Program Funds Drawdown</b>	\$0.00	\$103,756.01
<b>Program Funds Obligated</b>	(\$15,075.47)	\$103,756.01
<b>Program Funds Expended</b>	\$0.00	\$104,864.53
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$72,189.63
<b>Program Income Drawdown</b>	\$0.00	\$1,108.52

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

2106 Pine Croft Humble, TX 77338

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0061</b>
<b>Activity Title:</b>	<b>1906 Wooded Acres HCAD# 1274750020022</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

01/07/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$104,581.49
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$104,581.49
<b>Program Funds Drawdown</b>	\$0.00	\$104,581.49
<b>Program Funds Obligated</b>	(\$7,914.99)	\$104,581.49
<b>Program Funds Expended</b>	\$0.00	\$105,095.01
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$62,987.11
<b>Program Income Drawdown</b>	\$0.00	\$513.52

**Activity Description:**

Acquire, repair, and sell of foreclosed vacant property.

**Location Description:**

1906 Wooded Acres, Humble, Texas 77396

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0062</b>
<b>Activity Title:</b>	<b>21534 Trilby Way HCAD# 1274730010013</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/17/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$62,335.86
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$62,335.86
<b>Program Funds Drawdown</b>	\$0.00	\$62,335.86
<b>Program Funds Obligated</b>	(\$1,695.04)	\$62,335.86
<b>Program Funds Expended</b>	\$0.00	\$71,905.96
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$40,435.92
<b>Program Income Drawdown</b>	\$0.00	\$9,570.10

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

21534 Trilby Way Humble, TX 77338

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0063</b>
<b>Activity Title:</b>	<b>20026 Karlanda HCAD# 1255300010008</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/23/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$87,049.04
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$87,049.04
<b>Program Funds Drawdown</b>	\$0.00	\$87,049.04
<b>Program Funds Obligated</b>	(\$7,983.19)	\$87,049.04
<b>Program Funds Expended</b>	\$0.00	\$91,516.81
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$59,870.69
<b>Program Income Drawdown</b>	\$0.00	\$4,467.77

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

20026 Karlanda Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0064</b>
<b>Activity Title:</b>	<b>7118 Liberty Creek HCAD# 1286160030003</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$133,458.31
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$133,458.31
<b>Program Funds Drawdown</b>	\$0.00	\$133,458.31
<b>Program Funds Obligated</b>	(\$9,183.22)	\$133,458.31
<b>Program Funds Expended</b>	\$0.00	\$133,526.78
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$90,185.19
<b>Program Income Drawdown</b>	\$0.00	\$68.47

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

7118 Liberty Creek Trail Houston, TX 77049

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0065</b>
<b>Activity Title:</b>	<b>9102 North Ferndale HCAD#1263930010030</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$113,701.40
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$113,701.40
<b>Program Funds Drawdown</b>	\$0.00	\$113,701.40
<b>Program Funds Obligated</b>	(\$1,478.06)	\$113,701.40
<b>Program Funds Expended</b>	\$0.00	\$124,401.94
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$80,791.70
<b>Program Income Drawdown</b>	\$0.00	\$10,700.54

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

9102 North Ferndale Place Houston, TX 77064

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0067</b>
<b>Activity Title:</b>	<b>1311 Sawgrass Ridge HCAD# 1268270020002</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

03/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$78,905.83
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$78,905.83
<b>Program Funds Drawdown</b>	\$0.00	\$78,905.83
<b>Program Funds Obligated</b>	(\$4,755.75)	\$78,905.83
<b>Program Funds Expended</b>	\$0.00	\$80,534.25
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$50,061.20
<b>Program Income Drawdown</b>	\$0.00	\$1,628.42

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

1311 Sawgrass Ridge Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0068</b>
<b>Activity Title:</b>	<b>6002 Sattler Park HCAD# 1216770030022</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

10/08/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$120,728.38
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$120,728.38
<b>Program Funds Drawdown</b>	\$0.00	\$120,728.38
<b>Program Funds Obligated</b>	(\$3,666.62)	\$120,728.38
<b>Program Funds Expended</b>	\$0.00	\$120,728.38
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$79,715.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

6002 Sattler Park Houston, TX 77086

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0069</b>
<b>Activity Title:</b>	<b>2951 Latch HCAD# 1274310020078</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

06/15/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,310.08
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$110,310.08
<b>Program Funds Drawdown</b>	\$0.00	\$110,310.08
<b>Program Funds Obligated</b>	(\$5,189.92)	\$110,310.08
<b>Program Funds Expended</b>	\$0.00	\$110,310.08
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$69,402.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

2951 Latch Houston, TX 77038

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0071</b>
<b>Activity Title:</b>	<b>10119 Twila Springs HCAD# 1262790060010</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,670.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$13,670.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,272.49
<b>Program Funds Obligated</b>	\$0.00	\$13,670.00
<b>Program Funds Expended</b>	\$0.00	\$140,272.49
Harris County Community Services Department	\$0.00	\$140,272.49
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$133,000.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

10119 Twila Springs Ct. Houston TX 77095

**Activity Progress Narrative:**

Home acquisition is under contract; proceeding towards closing.

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0072</b>
<b>Activity Title:</b>	<b>15010 Sunset Creek HCAD# 1248570030009</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

09/22/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,915.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$14,915.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,198.89
<b>Program Funds Obligated</b>	(\$7,716.11)	\$7,198.89
<b>Program Funds Expended</b>	\$0.00	\$93,198.89
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$58,512.67
<b>Program Income Drawdown</b>	\$0.00	\$86,000.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

15010 Sunset Creek Humble, TX 77396

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0073</b>
<b>Activity Title:</b>	<b>21358 Claretfield HCAD# 1244370030030</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/17/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,333.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,333.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,495.49
<b>Program Funds Obligated</b>	(\$5,837.51)	\$9,495.49
<b>Program Funds Expended</b>	\$0.00	\$96,495.49
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$60,803.99
<b>Program Income Drawdown</b>	\$0.00	\$87,000.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

21358 Claretfield Ct. Humble, TX 77338

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0074</b>
<b>Activity Title:</b>	<b>3019 Peerless Pass HCAD# 1232150020029</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

08/16/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$129,966.95
Total CDBG Program Funds Budgeted	N/A	\$129,966.95
Program Funds Drawdown	\$0.00	\$121,746.47
Program Funds Obligated	(\$8,220.48)	\$121,746.47
Program Funds Expended	\$0.00	\$141,679.52
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$93,449.29
Program Income Drawdown	\$0.00	\$19,933.05

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

3019 Peerless Pass Ct. Spring, TX 77373

**Activity Progress Narrative:**

**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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0075</b>
<b>Activity Title:</b>	<b>23434 Goldking Cross HCAD# 1273270020017</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/18/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$139,433.73
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$139,433.73
<b>Program Funds Drawdown</b>	\$0.00	\$139,433.73
<b>Program Funds Obligated</b>	(\$10,566.27)	\$139,433.73
<b>Program Funds Expended</b>	\$0.00	\$139,433.73
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$94,629.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

23434 Goldking Cross Ct. Spring, TX. 77373

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

	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	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0076</b>
<b>Activity Title:</b>	<b>4539 Cannongate HCAD#1231450030004</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

05/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,758.27
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,758.27
<b>Program Funds Drawdown</b>	\$0.00	\$7,088.29
<b>Program Funds Obligated</b>	(\$5,669.98)	\$7,088.29
<b>Program Funds Expended</b>	\$0.00	\$113,230.02
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$73,804.89
<b>Program Income Drawdown</b>	\$0.00	\$106,141.73

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

4539 Cannongate Spring, TX 77373

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/1

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0077</b>
<b>Activity Title:</b>	<b>1923 Coverlea HCAD# 1241600050022</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

04/27/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,731.27
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,731.27
<b>Program Funds Drawdown</b>	\$0.00	\$7,986.53
<b>Program Funds Obligated</b>	(\$4,744.74)	\$7,986.53
<b>Program Funds Expended</b>	\$0.00	\$135,985.26
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$89,240.43
<b>Program Income Drawdown</b>	\$0.00	\$127,998.73

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

1923 Coverlea Ct. Spring, TX 77388

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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



## Beneficiaries Performance Measures

	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	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	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0078</b>
<b>Activity Title:</b>	<b>2734 Chatford Hollow HCAD# 1236230010009</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

07/21/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$14,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,790.07
<b>Program Funds Obligated</b>	(\$7,309.93)	\$6,790.07
<b>Program Funds Expended</b>	\$0.00	\$124,190.07
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$81,300.00
<b>Program Income Drawdown</b>	\$0.00	\$117,400.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

2734 Chatford Hollow Houston, TX 77014

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0079</b>
<b>Activity Title:</b>	<b>21814 Yucca Tip HCAD# 1283820010014</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

06/18/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$13,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$13,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,375.85
<b>Program Funds Obligated</b>	(\$6,324.15)	\$7,375.85
<b>Program Funds Expended</b>	\$0.00	\$98,575.85
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$146,471.63
<b>Program Income Drawdown</b>	\$0.00	\$91,200.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

21814 Yucca Tip Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	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	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0080</b>
<b>Activity Title:</b>	<b>19627 Billineys Park HCAD# 1250870070007</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

08/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$91,019.64
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$91,019.64
<b>Program Funds Drawdown</b>	\$0.00	\$91,019.64
<b>Program Funds Obligated</b>	(\$6,980.36)	\$91,019.64
<b>Program Funds Expended</b>	\$0.00	\$91,019.64
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$57,821.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

19627 Billineys Park Katy, TX 77449

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

06/18/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$121,271.02
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$121,271.02
<b>Program Funds Drawdown</b>	\$0.00	\$121,271.02
<b>Program Funds Obligated</b>	(\$7,728.98)	\$121,271.02
<b>Program Funds Expended</b>	\$0.00	\$121,271.02
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$80,367.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

4742 Wind Trace Katy, TX 77449

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	2/1

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



## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0082</b>
<b>Activity Title:</b>	<b>20010 Parkstone Bend HCAD# 1252690010017</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

07/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,349.17
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$86,349.17
<b>Program Funds Drawdown</b>	\$0.00	\$86,349.17
<b>Program Funds Obligated</b>	(\$6,650.83)	\$86,349.17
<b>Program Funds Expended</b>	\$0.00	\$86,349.17
Harris County Community Services Department	\$0.00	\$86,349.17
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$53,908.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

20010 Parkstone Bend Katy, 77449

**Activity Progress Narrative:**

Home acquisition is under contract; proceeding towards closing.

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	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
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 2008-0058-0084

**Activity Title:** 3839 Harris Mill HCAD# 1248750010010

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

07/22/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$118,087.02
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$118,087.02
<b>Program Funds Drawdown</b>	\$0.00	\$118,087.02
<b>Program Funds Obligated</b>	(\$12,412.98)	\$118,087.02
<b>Program Funds Expended</b>	\$0.00	\$118,087.02
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$80,810.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

3839 Harris Mill Houston, TX 77073

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0089</b>
<b>Activity Title:</b>	<b>7635 Appleberry HCAD# 1273170030014</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

07/19/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$103,021.58
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$103,021.58
<b>Program Funds Drawdown</b>	\$0.00	\$103,021.58
<b>Program Funds Obligated</b>	(\$6,978.42)	\$103,021.58
<b>Program Funds Expended</b>	\$0.00	\$103,021.58
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$66,370.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

7635 Appleberry Cypress, TX 77433

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0090</b>
<b>Activity Title:</b>	<b>19107 Terra Stone HCAD# 1269330040005</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

08/13/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,267.22
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,267.22
<b>Program Funds Drawdown</b>	\$0.00	\$100,267.22
<b>Program Funds Obligated</b>	(\$13,294.78)	\$100,267.22
<b>Program Funds Expended</b>	\$0.00	\$100,267.22
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$66,906.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

19107 Terra Stone Cypress, TX 77433

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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



## Beneficiaries Performance Measures

	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
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0092</b>
<b>Activity Title:</b>	<b>25707 Serene Spring HCAD# 1240740010026</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,064.47
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,064.47
<b>Program Funds Drawdown</b>	\$0.00	\$1,725.00
<b>Program Funds Obligated</b>	\$0.00	\$16,064.47
<b>Program Funds Expended</b>	\$0.00	\$182,660.53
Harris County Community Services Department	\$0.00	\$182,660.53
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$98,555.39
<b>Program Income Drawdown</b>	\$0.00	\$180,935.53

**Activity Description:**

Acquisition, repair, and sell of foreclosed property.

**Location Description:**

25707 Serene Spring, Spring, TX 77373

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1

## Beneficiaries Performance Measures

	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

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0094</b>
<b>Activity Title:</b>	<b>5426 Coast Line HCAD# 1256330000034</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

08/11/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,441.05
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$134,441.05
<b>Program Funds Drawdown</b>	\$0.00	\$134,441.05
<b>Program Funds Obligated</b>	(\$13,325.95)	\$134,441.05
<b>Program Funds Expended</b>	\$0.00	\$134,441.05
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$92,561.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

5426 Coast Line Baytown, TX 77521

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$175,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$162,829.72
<b>Program Funds Obligated</b>	\$0.00	\$175,000.00
<b>Program Funds Expended</b>	\$0.00	\$162,829.72
Harris County Community Services Department	\$0.00	\$162,829.72
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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 acquisition is under contract; proceeding towards closing.

**Accomplishments Performance Measures**

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

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

## Beneficiaries Performance Measures

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

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0098</b>
<b>Activity Title:</b>	<b>11411 Royal Thistle HCAD# 1278390030011</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

08/26/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$74,314.31
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$74,314.31
<b>Program Funds Drawdown</b>	\$0.00	\$74,314.31
<b>Program Funds Obligated</b>	(\$9,821.82)	\$74,314.31
<b>Program Funds Expended</b>	\$0.00	\$74,314.31
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$47,594.69
<b>Program Income Drawdown</b>	\$0.00	\$763.87

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

11411 Royal Thistle Houston, TX 77088

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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



## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>2008-0058-0099</b>
<b>Activity Title:</b>	<b>3007 Trinity Pass HCAD#1232150020011</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisitions - General

**Projected End Date:**

09/24/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,605.18
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$99,605.18
<b>Program Funds Drawdown</b>	\$0.00	\$99,605.18
<b>Program Funds Obligated</b>	(\$11,710.82)	\$99,605.18
<b>Program Funds Expended</b>	\$0.00	\$99,605.18
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$66,293.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, repair, and sell of foreclosed vacant property.

**Location Description:**

3007 Trinity Pass Spring, TX 77373

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/1

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

## Beneficiaries Performance Measures

	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

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 2008-0058-9999

**Activity Title:** Project Delivery

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0058

**Projected Start Date:**

04/20/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisitions - General

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$370,869.21
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$370,869.21
<b>Program Funds Drawdown</b>	\$8,461.53	\$238,944.90
<b>Program Funds Obligated</b>	\$140,385.84	\$370,869.21
<b>Program Funds Expended</b>	\$0.00	\$323,158.60
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$19,575.45	\$473,291.60

**Activity Description:**

Project Delivery

**Location Description:**

9410 Lantern Point Direct Services/Project Delivery staff

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	160/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/0

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	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

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 2008-0059-0001

**Activity Title:** Cypresswood Estates Project

**Activity Category:**

Acquisition - general

**Project Number:**

2008-0059

**Projected Start Date:**

05/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Construction of New Housing

**Projected End Date:**

05/09/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$851,693.32
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$851,693.32
<b>Program Funds Drawdown</b>	\$0.00	\$848,914.17
<b>Program Funds Obligated</b>	\$0.00	\$851,693.32
<b>Program Funds Expended</b>	\$0.00	\$848,914.17
Harris County Community Services Department	\$0.00	\$848,914.17
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

15403 Kurkendayl Rd, Houston, TX, Pct 4

**Activity Progress Narrative:**

Land acquisition complete. Project is in the lease-up period with 45 of the 75 assisted-units leased. Commissioners Court approved of an ammendment to the agreement to add NSP3 funds in the amount of \$450,000.00.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		88/88	
# of Multifamily Units	0		88/88	

**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
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>2008-0059-0002</b>
<b>Activity Title:</b>	<b>Cypresswood Estates, 15403 Kuykendahl</b>

**Activity Category:**

Construction of new housing

**Project Number:**

2008-0059

**Projected Start Date:**

06/01/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Construction of New Housing

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris County Community Services Department

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,723,132.68
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,148,306.68
<b>Program Funds Drawdown</b>	\$0.00	\$540,023.38
<b>Program Funds Obligated</b>	(\$1,661,994.60)	\$1,486,312.08
<b>Program Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$1,661,994.60	\$1,661,994.60

**Activity Description:**

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

**Location Description:**

15403 Kuykenhahl, Houston, Texas 77014  
Precinct 4

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># ELI Households (0-30% AMI)</b>	0	0/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	43/43
<b># of Multifamily Units</b>	0	0/43



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/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 Sources	Amount
Disaster Recovery Katrina	\$5,574,826.00
Total Other Funding Sources	\$5,574,826.00

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**Grantee Activity Number:** 2008-0061  
**Activity Title:** Administration

**Activity Category:**

Administration

**Project Number:**

2008-0061

**Projected Start Date:**

04/01/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Project Administration

**Projected End Date:**

02/02/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Harris county

**Overall**

**Jul 1 thru Sep 30, 2011**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,489,802.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,489,802.00
<b>Program Funds Drawdown</b>	\$0.00	\$407,531.04
<b>Program Funds Obligated</b>	\$0.00	\$1,489,802.00
<b>Program Funds Expended</b>	\$662,762.08	\$985,108.42
Harris county	\$662,762.08	\$985,108.42
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$45,578.27	\$526,256.67

**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:**

A year to date adjustment was made to reflect total Admin Expenditure from date of inception.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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