



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 1

PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

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

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

Initial Funding Date: 01/01/0001

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

Financing

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

Proposed Accomplishments



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 2

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 3

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

Initial Funding Date: 06/12/2008

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$678,894.82	\$0.00	\$0.00
		2007	B07UC480002		\$0.00	\$1,800.00
		2008	B08UC480002		\$0.00	\$69,417.51
		2009	B09UC480002		\$0.00	\$386,398.51
		2010	B10UC480002		\$0.00	\$29,527.20
		2011	B11UC480002		\$0.00	\$2,142.53
		2012	B12UC480002		\$0.00	\$60,949.33
		2013	B13UC480002		\$52,118.40	\$73,063.08
	2014	B14UC480002		\$10,832.00	\$10,832.00	
	PI	Pre-2015		\$69,061.99	\$0.00	\$0.00
		2010	B10UC480002		\$0.00	\$57,357.74
		2011	B11UC480002		\$0.00	\$2,011.00
		2013	B13UC480002		\$0.00	\$246.02
		2014	B14UC480002		\$0.00	\$1,483.90
Total	Total			\$747,956.81	\$62,950.40	\$695,228.82

Proposed Accomplishments

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

Annual Accomplishments



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HARRIS COUNTY

Date: 26-May-2016
Time: 10:12
Page: 4

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 5

PGM Year: 2010
Project: 0034 - Fallbrook Drive- Segment C, Road Log 315808 & 315815
IDIS Activity: 3519 - Fallbrook - Segment C. Road Log

Status: Completed 5/22/2015 2:20:30 PM
Location: 1001 Preston St Houston, TX 77002-1839

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 06/08/2010

Description:

This activity will fund the construction of 2,900 linear feet of 25 foot side steel reinforced 10-inch concrete pavement as well as 3,546 linear feet of 4-ft wide sidewalk on Fallbrook Drive.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$824,370.81	\$0.00	\$0.00
		2009	B09UC480002		\$0.00	\$4,158.20
		2010	B10UC480002		\$0.00	\$820,212.61
Total	Total			\$824,370.81	\$0.00	\$824,370.81

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 3,785
 Census Tract Percent Low / Mod: 52.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Construction to begin on 01/03/2011.	
2011	During this program year. Activity completed.	
2012	During this program year, drawdown and activity completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 6

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

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

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

Initial Funding Date: 11/30/2010

Description:
 Harris County Cemetery Project Design and Site Work

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$359,371.93	\$0.00	\$0.00
		2010	B10UC480002		\$0.00	\$223,165.15
		2011	B11UC480002		\$0.00	\$21,444.24
		2012	B12UC480002		\$0.00	\$70,875.00
		2013	B13UC480002		\$4,832.61	\$43,887.54
	PI	Pre-2015		\$31,819.84	\$0.00	\$0.00
		2011	B11UC480002		\$0.00	\$23,963.16
		2012	B12UC480002		\$0.00	\$5,055.92
		2013	B13UC480002		\$0.00	\$2,800.76
	Total	Total			\$391,191.77	\$4,832.61

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 7

Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 8

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

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

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

Initial Funding Date: 06/27/2011

Description:
 This activity will allow for the construction of Section 1 of the new cemetery located on Crosby East Gate Road which will provide decent burial for indigent persons. Final draw pending approval of amended PID Order adding funds for PID inspection services.
 Final draw anticipated by late June 2016.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,508,349.19	\$0.00	\$0.00
		2011	B11UC480002		\$0.00	\$273,276.43
		2012	B12UC480002		\$0.00	\$714,821.73
		2013	B13UC480002		\$149,937.53	\$504,666.35
Total	Total			\$1,508,349.19	\$149,937.53	\$1,492,764.51

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	171	39
Black/African American:	0	0	0	0	0	0	64	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 9

Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	239	39						

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

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 11

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

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

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

Initial Funding Date: 12/05/2012

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,228,568.00	\$0.00	\$0.00
		2012	B12UC480002		\$0.00	\$714,768.20
		2013	B13UC480002		\$0.00	\$513,799.80
Total	Total			\$1,228,568.00	\$0.00	\$1,228,568.00

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 12

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

Status: Completed 1/8/2016 9:30:59 AM **Objective:** Create suitable living environments
Location: 8410 Lantern Point Dr Houston, TX 77054-1552 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/10/2013

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,326.93	\$0.00	\$0.00
		2013	B13UC480002		\$813.49	\$5,326.93
Total	Total			\$5,326.93	\$813.49	\$5,326.93

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 13

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 15

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

Status: Completed 6/19/2015 10:48:29 AM
Location: 8410 Lantern Point Dr Houston, TX 77054-1552

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

Initial Funding Date: 09/10/2013

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,823.72	\$0.00	\$0.00
		2012	B12UC480002		\$0.00	\$18,126.21
		2013	B13UC480002		\$0.00	\$27,697.51
Total	Total			\$45,823.72	\$0.00	\$45,823.72

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 16

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 17

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

Status: Completed 6/8/2015 4:34:41 PM
Location: 6324 Gomez Road Baytown, TX 77521

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

Initial Funding Date: 01/07/2014

Description:

This activity will rehab elevated storage tank.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$325,834.19	\$0.00	\$0.00
		2012	B12UC480002		\$0.00	\$1,534.39
		2013	B13UC480002		\$0.00	\$324,299.80
Total	Total			\$325,834.19	\$0.00	\$325,834.19

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 21

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

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

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

Initial Funding Date: 10/02/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$399,370.00	\$0.00	\$0.00
		2013	B13UC480002		\$18,772.28	\$165,654.95
		2014	B14UC480002		\$92,710.98	\$92,710.98
	PI	Pre-2015		\$200.00	\$0.00	\$0.00
Total	Total			\$399,570.00	\$111,483.26	\$258,365.93

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Bidding in progress.	
2015	During this program year, construction 99% complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 22

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

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

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

Initial Funding Date: 07/24/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,206,900.00	\$0.00	\$0.00
		2013	B13UC480002		\$219,809.15	\$283,071.34
		2014	B14UC480002		\$847,758.65	\$847,758.65
Total	Total			\$1,206,900.00	\$1,067,567.80	\$1,130,829.99

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Construction in progress.	
2015	During this program year, construction 87% complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 23

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

Status: Completed 3/6/2015 12:00:00 AM
Location: 1227 Hawks Nest Dr Houston, TX 77067-3964

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

Initial Funding Date: 10/28/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,870.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$8,870.00
Total	Total			\$8,870.00	\$0.00	\$8,870.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 24

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 25

PGM Year: 2014
Project: 0005 - Harris County CDBG Administration
IDIS Activity: 4287 - CDBG ADMINISTRATION

Status: Completed 3/13/2015 11:48:14 AM
Location: ,

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

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,365,651.61	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$2,365,651.61
Total	Total			\$2,365,651.61	\$0.00	\$2,365,651.61

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 26

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 27

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

Status: Completed 6/8/2015 4:40:47 PM **Objective:** Create suitable living environments
Location: 2410 Portsmouth St Suite 210 Houston, TX 77098-3904 **Outcome:** Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$64,600.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$64,600.00
	PI	Pre-2015		\$400.00	\$0.00	\$0.00
		2014	B14UC480002		\$0.00	\$400.00
Total	Total			\$65,000.00	\$0.00	\$65,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 29

PGM Year: 2014
Project: 0007 - Children's Assessment Center - Therapy and Interviewing Services for Sexually Abused Children
IDIS Activity: 4289 - Therapy and Interviewing Services for Sexually Abused Children

Status: Completed 6/8/2015 4:35:31 PM **Objective:** Create suitable living environments
Location: 2500 Bolsover St Houston, TX 77005-2590 **Outcome:** Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$77,112.98	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$77,112.98
Total	Total			\$77,112.98	\$0.00	\$77,112.98

Proposed Accomplishments

People (General) : 335

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	282	147
Black/African American:	0	0	0	0	0	0	138	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	440	147
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 30

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 440 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 31

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

Status: Completed 6/8/2015 4:34:13 PM
Location: PO Box 580096 Houston, TX 77258-0096

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

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,337.01	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$19,337.01
	PI	Pre-2015		\$837.88	\$0.00	\$0.00
		2014	B14UC480002		\$0.00	\$837.88
Total	Total			\$20,174.89	\$0.00	\$20,174.89

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 33

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

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

Initial Funding Date: 09/05/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,926.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$8,926.00
Total	Total			\$8,926.00	\$0.00	\$8,926.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 34

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 35

PGM Year: 2014
Project: 0009 - Communities in Schools - Southeast Harris County
IDIS Activity: 4294 - South Houston Intervention Initiative

Status: Completed 6/8/2015 4:35:54 PM
Location: 1109 Fairmont Pkwy Pasadena, TX 77504-2941

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

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,589.19	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$40,589.19
Total	Total			\$40,589.19	\$0.00	\$40,589.19

Proposed Accomplishments

People (General) : 115

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	111
Black/African American:	0	0	0	0	0	0	2	1
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	116	112
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 36

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 39

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

Status: Completed 6/8/2015 4:39:46 PM
Location: 9418 Jones Rd Houston, TX 77065-4409

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

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$342,276.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$342,276.00
Total	Total			\$342,276.00	\$0.00	\$342,276.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 40

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 85 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 41

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

Status: Completed 6/8/2015 4:36:40 PM
Location: 3939 North Fwy Houston, TX 77022-4203

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

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$87,520.43	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$87,520.43
Total	Total			\$87,520.43	\$0.00	\$87,520.43

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 42

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 68 persons were served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 43

PGM Year: 2014
Project: 0013 - Harris County CSD - Transportation Program
IDIS Activity: 4298 - Non-Emergency Medical Transportation

Status: Completed 6/8/2015 4:40:03 PM **Objective:** Create suitable living environments
Location: 8410 Lantern Point Dr Houston, TX 77054-1552 **Outcome:** Sustainability
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$390,113.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$390,113.00
Total	Total			\$390,113.00	\$0.00	\$390,113.00

Proposed Accomplishments

People (General) : 820

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	97	46
Black/African American:	0	0	0	0	0	0	110	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	239	46
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 44

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 239 persons served.	
2015	During this program year, no new persons served. Awaiting final drawdown.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 45

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

Status: Completed 6/8/2015 4:37:00 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,112.10	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$16,112.10
	PI	Pre-2015		\$1,037.88	\$0.00	\$0.00
		2014	B14UC480002		\$0.00	\$1,037.88
Total	Total			\$17,149.98	\$0.00	\$17,149.98

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 46

Total: 0 0 0 0 0 0 67 8

Female-headed Households: 0 0 0 0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 49

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

Status: Completed 6/8/2015 4:41:03 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$41,186.12	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$41,186.12
	PI	Pre-2015		\$837.88	\$0.00	\$0.00
		2014	B14UC480002		\$0.00	\$837.88
Total	Total			\$42,024.00	\$0.00	\$42,024.00

Proposed Accomplishments

People (General) : 275

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	216	216
Black/African American:	0	0	0	0	0	0	104	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 51

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

Status: Completed 6/8/2015 4:41:21 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/15/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$25,826.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$25,826.00
Total	Total			\$25,826.00	\$0.00	\$25,826.00

Proposed Accomplishments

People (General) : 210

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 52

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 53

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

Status: Completed 6/8/2015 4:41:36 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$58,502.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$58,502.00
Total	Total			\$58,502.00	\$0.00	\$58,502.00

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 54

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 55

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

Status: Completed 6/8/2015 4:41:50 PM
Location: PO Box 66690 Houston, TX 77266-6690

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

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$65,447.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$65,447.00
	PI	Pre-2015		\$200.00	\$0.00	\$0.00
		2014	B14UC480002		\$0.00	\$200.00
Total	Total			\$65,647.00	\$0.00	\$65,647.00

Proposed Accomplishments

People (General) : 350

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 58

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 448 persons were served.	
2015	During this program year, no new persons served.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 60

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 383 persons were served.	
2015	During this program year, no new persons served.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 62

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, 544 persons were served. (See 2015 for accomplishments)	
2015	During this program year, no new persons served.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 63

PGM Year: 2014
Project: 0023 - Precinct2gether - Voucher Program
IDIS Activity: 4308 - TRANSPORTATION VOUCHER PROGRAM

Status: Completed 6/8/2015 4:42:35 PM **Objective:** Create suitable living environments
Location: 16003 Lorenzo St Channelview, TX 77530-4306 **Outcome:** Sustainability
Matrix Code: Transportation Services (05E) **National Objective:** LMC

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$90,472.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$90,472.00
Total	Total			\$90,472.00	\$0.00	\$90,472.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	173	60
Black/African American:	0	0	0	0	0	0	80	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	258	60
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 64

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 65

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

Status: Completed 6/8/2015 4:38:22 PM
Location: 2505 Fannin St Houston, TX 77002-9115

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

Initial Funding Date: 07/15/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$119,126.03	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$119,126.03
	PI	Pre-2015		\$1,875.76	\$0.00	\$0.00
		2014	B14UC480002		\$0.00	\$1,875.76
Total	Total			\$121,001.79	\$0.00	\$121,001.79

Proposed Accomplishments

People (General) : 71

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 67

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

Status: Completed 6/5/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 2326 Autumn Springs Ln Spring, TX 77373-6166 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/05/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,980.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,980.00
Total	Total			\$9,980.00	\$0.00	\$9,980.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 68

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 69

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

Status: Completed 6/5/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 5509 Rotan Dr Houston, TX 77032-4942 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/07/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,910.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$6,910.00
Total	Total			\$6,910.00	\$0.00	\$6,910.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 70

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	During this program year, work underway.	
2015	During this program year, project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 71

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

Initial Funding Date: 08/19/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,830.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,830.00
Total	Total			\$9,830.00	\$0.00	\$9,830.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 72

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 73

PGM Year: 2013
Project: 0029 - Harris County CSD- Minor Home Repair Program
IDIS Activity: 4318 - Minor Home Repair/Hall, Prudy M.

Status: Completed 3/6/2015 12:00:00 AM
Location: 4621 Collins Rd Houston, TX 77093-1545

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Other Publicly-Owned Residential Buildings (14D) **National Objective:** LMH

Initial Funding Date: 09/05/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,985.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,985.00
Total	Total			\$9,985.00	\$0.00	\$9,985.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 74

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 75

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

Initial Funding Date: 08/06/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 76

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 77

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

Status: Open **Objective:** Provide decent affordable housing
Location: 8410 Lantern Point Dr Houston, TX 77054-1552 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/23/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$135,520.00	\$0.00	\$0.00
		2013	B13UC480002		\$333.42	\$333.42
		2014	B14UC480002		\$1,352.55	\$1,352.55
Total	Total			\$135,520.00	\$1,685.97	\$1,685.97

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 79

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

Status: Completed 1/8/2016 9:27:27 AM
Location: 8410 Lantern Point Dr Houston, TX 77054-1552

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

Initial Funding Date: 07/23/2014

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$48,091.74	\$0.00	\$0.00
		2013	B13UC480002		\$12,282.94	\$39,457.81
		2014	B14UC480002		\$8,633.93	\$8,633.93
Total	Total			\$48,091.74	\$20,916.87	\$48,091.74

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 80

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 81

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

Status: Completed 6/8/2015 4:38:54 PM
Location: 2112 15th St Galena Park, TX 77547-2217

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

Initial Funding Date: 07/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$398,325.58	\$0.00	\$0.00
		2013	B13UC480002		\$9,069.15	\$398,325.58
Total	Total			\$398,325.58	\$9,069.15	\$398,325.58

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 82

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 83

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

Status: Completed 6/8/2015 4:39:10 PM
Location: 8410 Lantern Point Dr Houston, TX 77054-1552

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

Initial Funding Date: 07/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$130,707.26	\$0.00	\$0.00
		2013	B13UC480002		\$37.99	\$130,707.26
Total	Total			\$130,707.26	\$37.99	\$130,707.26

Proposed Accomplishments

Housing Units : 15

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 84

PGM Year: 2014
Project: 0036 - Harris County CSD - Strategic Implementation Plan
IDIS Activity: 4331 - Strategic Plan Implementation

Status: Completed 3/13/2015 11:48:33 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 07/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,058.65	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,058.65
Total	Total			\$9,058.65	\$0.00	\$9,058.65

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 85

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 86

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4332 - Minor Home Repair/McCart, Ernest

Status: Completed 6/11/2015 12:00:00 AM
Location: 222 Grammar Rd Houston, TX 77047-7118

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

Initial Funding Date: 11/25/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,977.00	\$0.00	\$0.00
		2013	B13UC480002		\$997.00	\$9,977.00
Total	Total			\$9,977.00	\$997.00	\$9,977.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 87

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, project complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 88

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4333 - Minor Home Repair/Commander, Frances

Status: Completed 11/20/2015 2:57:09 PM
Location: 2133 Lone Oak Rd Houston, TX 77093-3333

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

Initial Funding Date: 11/25/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 89

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 90

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

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

Initial Funding Date: 11/11/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,995.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,995.00
Total	Total			\$9,995.00	\$0.00	\$9,995.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 91

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 92

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4335 - Minor Home Repair/Weaver, Nora S.
Status: Completed 6/11/2015 12:00:00 AM
Location: 10237 Lane St Houston, TX 77029-2723
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/25/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,975.00	\$0.00	\$0.00
		2013	B13UC480002		\$975.00	\$10,975.00
Total	Total			\$10,975.00	\$975.00	\$10,975.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 93

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 94

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4336 - Minor Home Repair/Brooks-Hatchett, Evelyn & Hatchett, Jimmie

Status: Completed 4/14/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 11826 Greenspark Ln Houston, TX 77044-7168 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,660.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$11,660.00
Total	Total			\$11,660.00	\$0.00	\$11,660.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 95

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 96

PGM Year: 2014
Project: 0029 - Harris County Precinct 2 - Inwood Sanitary Sewer Phase II
IDIS Activity: 4337 - Inwood Phase 2

Status: Open
Location: 5100 Hartwick Rd Houston, TX 77093-2224

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

Initial Funding Date: 08/21/2014

Description:
 This activity will assist low to moderate income residents by reducing failing septic systems, thus reducing dangerous bacteria in roadside ditches and local waterways.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$774,881.98	\$0.00	\$0.00
		2013	B13UC480002		\$558,576.53	\$560,534.20
	2014	B14UC480002		\$101,065.73	\$101,065.73	
	PI	Pre-2015		\$5,961.02	\$0.00	\$0.00
Total	Total			\$780,843.00	\$659,642.26	\$661,599.93

Proposed Accomplishments
 People (General) : 2,191
 Total Population in Service Area: 3,270
 Census Tract Percent Low / Mod: 64.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held 08/26/2014.	
2015	During this program year, construction 95% complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 97

PGM Year: 2014
Project: 0033 - Sunbelt FWSD - Oakwilde Sanitary Sewer Rehab Pkg. No. 6
IDIS Activity: 4338 - Oakwilde Sanitary Sewer Rehab

Status: Completed 3/10/2016 12:11:43 PM
Location: 10377 Stella Link Rd Houston, TX 77025-5445

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

Initial Funding Date: 08/22/2014

Description:

This activity will rehabilitate sewer lines, manholes and sewer service connections.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$461,601.64	\$0.00	\$0.00
		2013	B13UC480002		\$793.65	\$7,037.03
		2014	B14UC480002		\$454,564.61	\$454,564.61
Total	Total			\$461,601.64	\$455,358.26	\$461,601.64

Proposed Accomplishments

People (General) : 6,419
 Total Population in Service Area: 5,950
 Census Tract Percent Low / Mod: 70.10

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 98

PGM Year: 2014
Project: 0025 - City of Galena Park - Water Mains and Fire Protection
IDIS Activity: 4339 - Water Mains and Fire Protection

Status: Completed 5/4/2016 3:45:49 PM
Location: 2503 2nd St Galena Park, TX 77547-2601

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

Initial Funding Date: 08/25/2014

Description:

This activity will assist unduplicated low and moderate-income individuals by constructing Phase 1 of the Water Mains & Fire Protection project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$562,385.56	\$0.00	\$0.00
		2013	B13UC480002		\$405,724.07	\$408,528.30
	2014	B14UC480002		\$153,857.26	\$153,857.26	
	PI	Pre-2015		\$25,431.79	\$0.00	\$0.00
Total	Total			\$587,817.35	\$559,581.33	\$562,385.56

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held August 20, 2014.	
2015	During this program year, activity complete. Awaiting final drawdown.	
2016	During this program year, activity complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 99

PGM Year: 2014
Project: 0026 - East Aldine Management District - Hanley St. West Water and Wastewater
IDIS Activity: 4340 - Hanley Street West, Water and Wastewater

Status: Open
Location: 4200 Hanley Ln Houston, TX 77093-2958

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

Initial Funding Date: 08/25/2014

Description:
 This activity will assist low-moderate income residents by installing sanitary sewer collection system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,053,996.00	\$0.00	\$0.00
		2013	B13UC480002		\$105.82	\$1,111.11
		2014	B14UC480002		\$455,138.67	\$455,138.67
Total	Total			\$1,053,996.00	\$455,244.49	\$456,249.78

Proposed Accomplishments

People (General) : 1,499
 Total Population in Service Area: 1,030
 Census Tract Percent Low / Mod: 64.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Kick-off meeting held 08/26/2014. PID informed GM that project has been delayed 3 months due to the necessity for 3 utility easements required for construction.	
2015	During this program year, construction 18% complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 100

PGM Year: 2013
Project: 0028 - Harris County CSD- Health and Safety Home Repair Program
IDIS Activity: 4344 - Health and Safety//Koy, Beverly

Status: Canceled 7/9/2015 12:20:27 PM
Location: 20509 Castle Point Ln Crosby, TX 77532-3441

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

Initial Funding Date: 02/18/2015

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 101

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, work underway.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 102

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4345 - Minor Home Repair/Koy. Beverly

Status: Completed 6/11/2015 12:00:00 AM
Location: 20509 Castle Point Ln Crosby, TX 77532-3441

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

Initial Funding Date: 02/18/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,950.00	\$0.00	\$0.00
		2013	B13UC480002		\$950.00	\$9,950.00
Total	Total			\$9,950.00	\$950.00	\$9,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 103

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	During program year, work underway.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 104

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4347 - Minor Home Repair/Dunn, Sherry M.
Status: Completed 6/11/2015 12:00:00 AM
Location: 3218 Mulberry Hill Ln Houston, TX 77084-5524
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$1,000.00	\$10,000.00
Total	Total			\$10,000.00	\$1,000.00	\$10,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 105

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, project complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 106

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4348 - Minor Home Repair/Reyna, Maria del Carmen

Status: Completed 6/11/2015 12:00:00 AM
Location: 25407 Old Carriage Ln Spring, TX 77373-8005

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

Initial Funding Date: 02/09/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,920.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,920.00
Total	Total			\$9,920.00	\$0.00	\$9,920.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 107

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, work underway.	
2015	During this program year, project complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 108

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4352 - Minor Home Repair/Sandoval, Blanca

Status: Completed 7/13/2015 12:00:00 AM
Location: 13330 Oak Leaf Ln Houston, TX 77015-2822

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

Initial Funding Date: 03/03/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,990.00	\$0.00	\$0.00
		2013	B13UC480002		\$9,990.00	\$9,990.00
Total	Total			\$9,990.00	\$9,990.00	\$9,990.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 109

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year project underway	
2015	During this project year, project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 110

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4353 - Minor Home Repair

Status: Completed 6/11/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 1226 Brook Grove Dr Katy, TX 77450-4432 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/23/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,975.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,975.00
Total	Total			\$9,975.00	\$0.00	\$9,975.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 111

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, project complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 112

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4355 - Minor Home Repair/Johnson, Addie

Status: Completed 3/6/2015 12:00:00 AM
Location: 315 Magnolia Ave Crosby, TX 77532-2657

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

Initial Funding Date: 11/25/2014

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,985.00	\$0.00	\$0.00
		2013	B13UC480002		\$0.00	\$9,985.00
Total	Total			\$9,985.00	\$0.00	\$9,985.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: 1



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 113

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 114

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4356 - Minor Home Repair/Learned Claire

Status: Completed 1/8/2016 9:36:07 AM **Objective:** Create suitable living environments
Location: 14362 Haverty Dr Houston, TX 77032-4712 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 02/09/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$1,000.00	\$10,000.00
Total	Total			\$10,000.00	\$1,000.00	\$10,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 115

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During this program year, work underway.	
2015	During this program year, project complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 117

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 118

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4362 - Minor Home Repair/Jackson, Patricia

Status: Completed 7/13/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 14915 Arundel Dr Channelview, TX 77530-3205 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/03/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 119

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	During this project year, project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 120

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4363 - Minor Home Repair/Fuller, Gerald A.
Status: Completed 11/20/2015 3:01:32 PM
Location: 5930 Fm 1942 Rd Baytown, TX 77521-8714
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/13/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,975.00	\$0.00	\$0.00
		2013	B13UC480002		\$5,558.00	\$5,558.00
		2014	B14UC480002		\$4,417.00	\$4,417.00
Total	Total			\$9,975.00	\$9,975.00	\$9,975.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 121

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 122

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4364 - Minor Home Repair/Kitts, Raymond and Karen

Status: Completed 11/20/2015 3:02:29 PM **Objective:** Create suitable living environments
Location: 14118 Waxahachie St Houston, TX 77015-4664 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,140.00	\$0.00	\$0.00
		2014	B14UC480002		\$16,140.00	\$16,140.00
Total	Total			\$16,140.00	\$16,140.00	\$16,140.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 123

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 124

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4365 - Minor Home Repair/Rivera, Robert L. & Alice

Status: Completed 9/11/2015 11:00:25 AM **Objective:** Create suitable living environments
Location: 11209 Oswego St Houston, TX 77029-2225 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,600.00	\$0.00	\$0.00
		2013	B13UC480002		\$11,600.00	\$11,600.00
Total	Total			\$11,600.00	\$11,600.00	\$11,600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 125

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	During this program year, project completed.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 126

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4372 - Minor Home Repair/Smith, Fred & Virginia

Status: Completed 11/20/2015 3:04:18 PM
Location: 20227 Seablossom Ln Katy, TX 77449-3106

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

Initial Funding Date: 05/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,845.00	\$0.00	\$0.00
		2014	B14UC480002		\$9,845.00	\$9,845.00
Total	Total			\$9,845.00	\$9,845.00	\$9,845.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 127

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 128

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4373 - Minor Home Repair/Smith, Adela

Status: Canceled 6/24/2015 12:00:00 AM
Location: 4614 Merrimac St Houston, TX 77093-1522

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

Initial Funding Date: 06/11/2015

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

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 129

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	Activity canceled.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 130

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

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

Initial Funding Date: 03/04/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$750,000.00	\$0.00	\$0.00
		2014	B14UC480002		\$5,982.77	\$5,982.77
Total	Total			\$750,000.00	\$5,982.77	\$5,982.77

Proposed Accomplishments

Public Facilities : 490

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 131

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 132

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

Status: Open **Objective:** Create suitable living environments
Location: 2500 Bolsover St Houston, TX 77005-2590 **Outcome:** Sustainability
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMC

Initial Funding Date: 03/04/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$307,852.86	\$0.00	\$0.00
		2013	B13UC480002		\$3,161.58	\$12,509.10
		2014	B14UC480002		\$295,343.76	\$295,343.76
Total	Total			\$307,852.86	\$298,505.34	\$307,852.86

Proposed Accomplishments

Public Facilities : 2,524

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 133

Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 134

PGM Year: 2014
Project: 0028 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4376 - Minor Home Repair/Protheroe, Walter J., Jr.
Status: Canceled 6/24/2015 12:00:00 AM
Location: 8711 Beau Monde Dr Houston, TX 77099-1107
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/29/2015

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

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 135

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	
2015	Activity canceled.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 136

PGM Year: 2014
Project: 0027 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4377 - Health & Safety/Fuller, Gerald A.

Status: Canceled 11/2/2015 3:55:21 PM **Objective:** Create suitable living environments
Location: 5930 Fm 1942 Rd Baytown, TX 77521-8714 **Outcome:** Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 05/11/2015

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

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 137

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	During program year, project underway.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 138

PGM Year: 2014
Project: 0027 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4380 - Health and Safety/Smith, Adela

Status: Completed 1/13/2016 3:42:07 PM **Objective:** Create suitable living environments
Location: 4614 Merrimac St Houston, TX 77093-1522 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/23/2015

Description:
 Health and Safety Program for low and moderate income families in Harris County service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$18,480.00	\$0.00	\$0.00
		2014	B14UC480002		\$18,480.00	\$18,480.00
Total	Total			\$18,480.00	\$18,480.00	\$18,480.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 139

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 140

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

Status: Open
Location: 14752 Waldine St Houston, TX 77015-6440

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

Initial Funding Date: 06/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$515,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$2,116.40	\$2,116.40
		2014	B14UC480002		\$262,935.46	\$262,935.46
Total	Total			\$515,000.00	\$265,051.86	\$265,051.86

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 141

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

Status: Open
Location: 2119 Allen Ln Baytown, TX 77521-1003

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

Initial Funding Date: 06/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$236,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$1,005.29	\$1,005.29
		2014	B14UC480002		\$136,354.28	\$136,354.28
Total	Total			\$236,000.00	\$137,359.57	\$137,359.57

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 142

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

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

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

Initial Funding Date: 11/09/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$589,160.00	\$0.00	\$0.00
		2014	B14UC480002		\$5,271.47	\$5,271.47
Total	Total			\$589,160.00	\$5,271.47	\$5,271.47

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During this program year, design 100% complete.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 143

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

Status: Open
Location: 17238 Folsom Dr Houston, TX 77049-1118

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

Initial Funding Date: 06/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$231,660.00	\$0.00	\$0.00
		2013	B13UC480002		\$1,322.75	\$1,322.75
		2014	B14UC480002		\$226,914.24	\$226,914.24
Total	Total			\$231,660.00	\$228,236.99	\$228,236.99

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 144

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

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

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

Initial Funding Date: 06/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,954,300.00	\$0.00	\$0.00
		2013	B13UC480002		\$1,693.12	\$1,693.12
		2014	B14UC480002		\$1,376,076.09	\$1,376,076.09
Total	Total			\$1,954,300.00	\$1,377,769.21	\$1,377,769.21

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 145

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

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

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

Initial Funding Date: 11/09/2015

Description:

This activity will rehabilitate Avenue A Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$394,780.00	\$0.00	\$0.00
		2014	B14UC480002		\$5,497.27	\$5,497.27
Total	Total			\$394,780.00	\$5,497.27	\$5,497.27

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 146

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

Status: Open
Location: 12510 Hempstead Rd Houston, TX 77092-4510

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

Initial Funding Date: 06/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$205,000.00	\$0.00	\$0.00
		2013	B13UC480002		\$740.74	\$740.74
		2014	B14UC480002		\$41,509.73	\$41,509.73
Total	Total			\$205,000.00	\$42,250.47	\$42,250.47

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 148

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4393 - Minor Home Repair/Bernard, Catherine

Status: Canceled 8/24/2015 12:00:00 AM
Location: 12510 Judge St Crosby, TX 77532-8666

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

Initial Funding Date: 08/14/2015

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

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 149

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

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Activity canceled.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 150

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

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

Initial Funding Date: 09/28/2015

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 151

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 152

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4395 - Minor Home Repair/Chenevert, Doris E.
Status: Completed 1/13/2016 3:43:48 PM
Location: 110 Oak Ave Crosby, TX 77532-6997
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/14/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$8,055.00	\$8,055.00	\$8,055.00
Total	Total			\$8,055.00	\$8,055.00	\$8,055.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 153

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 154

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4396 - Minor Home Repair/Smith, Adela

Status: Completed 11/20/2015 3:05:39 PM
Location: 4614 Merrimac St Houston, TX 77093-1522

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

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,999.00	\$9,999.00	\$9,999.00
Total	Total			\$9,999.00	\$9,999.00	\$9,999.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 155

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 156

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4397 - Minor Home Repair/Protheroe, Jr., Walter J.
Status: Completed 1/13/2016 3:45:12 PM
Location: 8711 Beau Monde Dr Houston, TX 77099-1107
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,978.00	\$9,978.00	\$9,978.00
Total	Total			\$9,978.00	\$9,978.00	\$9,978.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 157

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 158

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4398 - Minor Home Repair/Graves, Daniel

Status: Completed 1/13/2016 3:45:50 PM **Objective:** Create suitable living environments
Location: 507 S Kansas St La Porte, TX 77571-5430 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/14/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$13,465.00	\$13,465.00	\$13,465.00
Total	Total			\$13,465.00	\$13,465.00	\$13,465.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 159

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 160

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

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

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

Initial Funding Date: 07/29/2015

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

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HARRIS COUNTY

Date: 26-May-2016
Time: 10:12
Page: 161

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 162

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

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 175

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	176	99
Black/African American:	0	0	0	0	0	0	101	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	21	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	302	99
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 163

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 164

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

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 335

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	235	173
Black/African American:	0	0	0	0	0	0	110	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	21	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	372	173
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 165

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 166

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

Status: Completed 4/25/2016 5:00:12 PM
Location: PO Box 580096 Houston, TX 77258-0096

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	118	118
Black/African American:	0	0	0	0	0	0	4	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	124	119
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 167

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 168

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

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

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 105

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	22	3
Black/African American:	0	0	0	0	0	0	51	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	75	3
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 169

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 170

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

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

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$490,344.76	\$404,266.33	\$404,266.33
	PI	Pre-2015		\$7,964.24	\$0.00	\$0.00
Total	Total			\$498,309.00	\$404,266.33	\$404,266.33

Proposed Accomplishments

People (General) : 820

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	97	47
Black/African American:	0	0	0	0	0	0	89	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	212	47
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 171

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 172

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

Status: Completed 4/14/2016 12:50:45 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 67

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	54	10
Black/African American:	0	0	0	0	0	0	16	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	72	10
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 173

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 175

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 176

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

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

Initial Funding Date: 09/09/2015

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 177

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 178

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

Status: Completed 4/25/2016 5:01:09 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/29/2015

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

Financing

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

Proposed Accomplishments

People (General) : 325

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	192	185
Black/African American:	0	0	0	0	0	0	62	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	3	0
Black/African American & White:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	260	185
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 179

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 180

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

Status: Completed 4/14/2016 12:51:03 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

People (General) : 210

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	50	50
Black/African American:	0	0	0	0	0	0	170	10
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	245	60
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 181

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 182

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

Status: Completed 4/14/2016 12:49:39 PM
Location: 3815 Cavalcade St Houston, TX 77026-3403

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

Initial Funding Date: 07/29/2015

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

Financing

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

Proposed Accomplishments

People (General) : 225

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	57	57
Black/African American:	0	0	0	0	0	0	143	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	210	57
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 183

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 184

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

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

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

Initial Funding Date: 07/29/2015

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

Financing

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

Proposed Accomplishments

People (General) : 295

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	126	23
Black/African American:	0	0	0	0	0	0	159	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	291	23
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 185

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 187

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 189

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 191

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 193

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 194

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

Status: Completed 4/14/2016 12:50:18 PM
Location: 2505 Fannin St Houston, TX 77002-9115

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

Initial Funding Date: 07/29/2015

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

Financing

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

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	5
Black/African American:	0	0	0	0	0	0	42	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	60	5
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 195

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 196

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

Status: Completed 5/4/2016 3:48:23 PM
Location: 8410 Lantern Point Dr Houston, TX 77054-1552

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

Initial Funding Date: 07/29/2015

Description:

This activity will provide case management services for homeless residents.

Financing

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

Proposed Accomplishments

People (General) : 70

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	13
Black/African American:	0	0	0	0	0	0	58	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	154	13
Female-headed Households:	0		0		0			



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 197

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 199

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

Status: Open
Location: 8410 Lantern Point Dr Houston, TX 77054-1552
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$153,718.00	\$1,109.45	\$1,109.45
Total	Total			\$153,718.00	\$1,109.45	\$1,109.45

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 200

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 201

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

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

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

Initial Funding Date: 07/29/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$361,213.00	\$39,470.50	\$39,470.50
Total	Total			\$361,213.00	\$39,470.50	\$39,470.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 202

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 203

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

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

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

Initial Funding Date: 08/18/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$469,098.00	\$5,214.17	\$5,214.17
Total	Total			\$469,098.00	\$5,214.17	\$5,214.17

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, activity underway. Bid-out March 2016.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 204

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

Status: Open
Location: 507 Westway St Galena Park, TX 77547-2871

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

Initial Funding Date: 07/29/2015

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	15	13	0	0	15	13	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	20	13	0	0	20	13	0	0

Female-headed Households: 0



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 205

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 206

PGM Year: 2015
Project: 0027 - Harris County PHES - Neighborhood Nuisance Abatement
IDIS Activity: 4426 - HCPHES Nuisance Abatement

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

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

Initial Funding Date: 07/29/2015

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

Financing

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

Proposed Accomplishments

Housing Units : 15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	During this program year, 12 units were demolished.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 209

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

Status: Open
Location: 10377 Stella Link Rd Houston, TX 77025-5445

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

Initial Funding Date: 02/03/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$524,800.00	\$232,500.31	\$232,500.31
	PI	Pre-2015		\$200.00	\$0.00	\$0.00
Total	Total			\$525,000.00	\$232,500.31	\$232,500.31

Proposed Accomplishments

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 210

PGM Year: 2015
Project: 0023 - Harris County CSD - Health and Safety Home Repair Program
IDIS Activity: 4436 - Health & Safety/Koy, Beverly

Status: Completed 11/20/2015 3:09:50 PM **Objective:** Create suitable living environments
Location: 20509 Castle Point Ln Crosby, TX 77532-3441 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/14/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$18,502.00	\$18,502.00	\$18,502.00
Total	Total			\$18,502.00	\$18,502.00	\$18,502.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 211

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 212

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4437 - Minor Home Repair/Simien, Geneva

Status: Completed 1/13/2016 3:46:26 PM **Objective:** Create suitable living environments
Location: 424 Zinn Dr Crosby, TX 77532-6944 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/09/2015

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 213

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 214

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4441 - Minor Home Repair/Farooqui, Rukhsana
Status: Completed 1/13/2016 3:47:01 PM
Location: 11507 Villa Heights Dr Houston, TX 77066-5141
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/17/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,984.00	\$9,984.00	\$9,984.00
Total	Total			\$9,984.00	\$9,984.00	\$9,984.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 215

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 217

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 218

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

Initial Funding Date: 10/20/2015

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 219

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 220

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4445 - Minor Home Repair/Taylor, Jeraldine & Joseph

Status: Completed 1/13/2016 3:54:39 PM **Objective:** Create suitable living environments
Location: 11900 Holly Rd. Crosby, TX 77532 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/09/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$10,317.00	\$10,317.00	\$10,317.00
Total	Total			\$10,317.00	\$10,317.00	\$10,317.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 221

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 222

PGM Year: 2015
Project: 0024 - Harris County CSD - Minor Home Repair Program
IDIS Activity: 4446 - Minor Home Repair/Kreiler, Cecilia

Status: Open **Objective:** Create suitable living environments
Location: 19811 Village Chase Dr Houston, TX 77084-4778 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 09/11/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$15,815.00	\$6,580.00	\$6,580.00
Total	Total			\$15,815.00	\$6,580.00	\$6,580.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 223

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Activity canceled.	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 224

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

Status: Open **Objective:** Create suitable living environments
Location: 332 N 8th St La Porte, TX 77571-3218 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/18/2015

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$10,560.00	\$9,468.00	\$9,468.00
Total	Total			\$10,560.00	\$9,468.00	\$9,468.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 225

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 227

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 228

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

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

Initial Funding Date: 11/03/2015

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 229

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 230

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

Status: Open
Location: 1528 Longley St South Houston, TX 77587-3727

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

Initial Funding Date: 01/22/2016

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC480002	\$9,975.00	\$0.00	\$0.00
Total	Total			\$9,975.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 231

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 232

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

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

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

Initial Funding Date: 10/02/2015

Description:
 CDBG administration - Program Income
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$13,447.00	\$0.00	\$0.00
Total	Total			\$13,447.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

Owner Renter Total Person



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 233

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 235

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 236

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

Status: Completed 5/9/2016 11:16:26 AM **Objective:** Create suitable living environments
Location: 20509 Castle Point Ln Crosby, TX 77532-3441 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/22/2016

Description:

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

Financing

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

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 HARRIS COUNTY

Date: 26-May-2016
 Time: 10:12
 Page: 237

Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2015
HARRIS COUNTY

Date: 26-May-2016

Time: 10:12

Page: 238

Total Funded Amount:	\$86,193,118.10
Total Drawn Thru Program Year:	\$77,857,537.06
Total Drawn In Program Year:	\$14,189,745.48