

Grantee: State of California

Grant: B-08-DN-06-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-DN-06-0001

Obligation Date:**Grantee Name:**

State of California

Award Date:**Grant Amount:**

\$145,071,506.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Karen Patterson

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

Disaster Damage: Throughout California, abandoned and foreclosed homes have had an adverse impact on various major metropolitan, suburban and rural areas to varying degrees. This matter is only forecasted to worsen due to relaxed underwriting standards, in the recent past, for mortgages that are due to have variable interest rates reset in the near future, thus producing an increase in mortgage defaults and eventual foreclosures. Based on greatest need, HUD allocated \$145,071,506 to the State of California to be administered by the California Department of Housing and Community Development. The State of California has defined several areas (jurisdictions) of greatest need and made NSP allocations available to those areas. A California NSP Notice of Funding Availability was released in April 2009. The State was awarded The State will allow jurisdictions to use NSP funds for all 5 NSP eligible uses. Jurisdictions will be required to submit applications detailing their intended use of NSP funds, projected number of units to be acquired, rehabilitated, and made available for sale to low-, moderate-, middle-income persons or the projected number of units to be demolished and/or redeveloped. All jurisdictions that are awarded State NSP funds will be required to comply with stringent timelines for use/obligating funds, expenditure of funds, and performance reporting.

Distribution and and Uses of Funds:

Recovery Needs: According to HUD's guidelines for the distribution of these funds, states receiving grants for the NSP must target the funds toward areas of greatest need, identified as having the following conditions: 1. The greatest percentage of home foreclosures; 2. The greatest percentage of homes financed by a subprime mortgage related loan; and 3. Likely to face a significant rise in the rate of home foreclosure. To meet these requirements, the State of California's Department of Housing and Community Development (Department), which is responsible for implementing the NSP in the State, is proposing to allocate the funds through three tiers. Tier 1 and Tier 2 will total \$99,641,218 and Tier 3 will total \$36,267,877. The following is a description of the three Tiers: • In Tier 1, the Department will exclude those jurisdictions that received an allocation from HUD either directly or indirectly through an Urban County agreement. All other jurisdictions are eligible for consideration. However, the Department will limit the minimum allocation under Tier 1 to \$1 million. • In Tier 2, the Department will allow jurisdictions that did not receive allocations in Tier 1, due to the minimum threshold of \$1 million, to apply for funds if they combine with other jurisdictions through a joint agreement to meet this threshold. Counties will be permitted to receive any allocated amounts not requested by their cities, provided their total allocation meets the minimum threshold of \$1 million. • In Tier 3, the Department will distribute 25 percent of the State's allocation plus up to 5 percent for general administrative costs to cities and counties that can meet HUD's requirement for housing targeted to households at or below 50 percent of area median income, provided the applicant has met the threshold of \$1 million required under Tier 1 and Tier 2.

Ten percent of the total award will be used for general administrative costs for the program. The State may use up to 7% of the total administrative funds (10% of the total award), and award up to 5% of the Administrative funds to jurisdictions. No more than 10% of the total award will be used as general administrative funds.

Definitions and Descriptions:**Low Income Targeting:**

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$144,971,506.00
Total CDBG Program Funds Budgeted	N/A	\$144,971,506.00
Program Funds Drawdown	\$18,876,629.54	\$45,218,446.55
Program Funds Obligated	\$21,767,771.00	\$136,507,283.00
Program Funds Expended	\$166,170.00	\$679,174.21
Match Contributed	\$0.00	\$489,165.00
Program Income Received	\$2,132.00	\$4,854.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$489,165.00
Limit on Public Services	\$21,760,725.90	\$0.00
Limit on Admin/Planning	\$14,507,150.60	\$2,921,079.55
Limit on State Admin	\$0.00	\$2,921,079.55

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$36,267,876.50	\$56,556,304.00

Overall Progress Narrative:

The State met the 9-20-10 100% Obligation deadline for the total NSP1 contract. HCD continues to work with local jurisdictions to monitor the progress of each sub-contract's progress, to ensure meeting the 100% expenditure deadline.

Many of the jurisdictions have experienced closing loans to eligible households after the acquisition and rehabilitation of foreclosed properties. HCD is tracking Program Income received by the jurisdictions from the sales of the completed properties and obtaining information regarding each PI acquisition/rehabilitation/disposition-sale

project.

The Technical Assistance contract with TDA for HCD has expired, with no extensions approved. HCD will continue working closely with our HUD NSP Representative, Rebecca Blanco, on any issues and questions.

HCD disencumbered approximately \$13.4MM (less than 10 percent of the total HCD award from HUD) from jurisdictions that did not meet the 6/30/10 100% obligation deadline and re-awarded the funds to a 3 multi-family rental housing project, restricted to households with income levels at or below 50% of Area Median Income (AMI). These awards ensured HCD met the 100% obligation deadline.

HCD continues to work with jurisdictions on the projects funded by Program Income generated from the sale of rehabilitated properties.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$4,406,043.00	\$21,141,113.00	\$8,018,194.00
0002, Housing Acquisition/Rehabilitation/Disposition	\$9,409,437.00	\$38,648,570.00	\$28,293,489.00
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$200,693.00	\$1,915,555.00	\$240,380.00
0005, Redevelopment	\$3,966,289.00	\$69,197,652.00	\$5,745,304.00
0006, General Administration	\$894,167.54	\$14,168,616.00	\$2,921,079.55
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 6061-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Madera

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$57,645.00
Total CDBG Program Funds Budgeted	N/A	\$57,645.00
Program Funds Drawdown	\$13,822.00	\$23,431.00
Program Funds Obligated	\$0.00	\$57,645.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6062-21A
Activity Title: General Admin - Atwater

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$29,225.00
Total CDBG Program Funds Budgeted	N/A	\$29,225.00
Program Funds Drawdown	\$1,838.00	\$26,081.00
Program Funds Obligated	\$0.00	\$36,430.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

City of Atwater California for the target areas of: CTs:6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6063-21A

Activity Title: General Admin - Los Banos

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Los Banos

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$120,393.00
Total CDBG Program Funds Budgeted	N/A	\$120,393.00
Program Funds Drawdown	\$11,990.00	\$70,760.00
Program Funds Obligated	\$0.00	\$120,393.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6083-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Madera

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$61,967.00
Total CDBG Program Funds Budgeted	N/A	\$61,967.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$61,967.00
Program Funds Expended	\$0.00	\$0.00
City of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$585.00	\$585.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

Cities of Madera and Chowchilla

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6084-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/24/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$102,348.00
Total CDBG Program Funds Budgeted	N/A	\$102,348.00
Program Funds Drawdown	\$77,348.00	\$102,348.00
Program Funds Obligated	\$0.00	\$102,348.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6105-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of West Sacramento

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$52,377.00
Total CDBG Program Funds Budgeted	N/A	\$52,377.00
Program Funds Drawdown	\$24,003.00	\$30,318.00
Program Funds Obligated	\$0.00	\$52,377.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of West Sacramento for:

Primary Target Area: Bryte and Broderick neighborhoods - CTs: 101.01 and 101.02

Secondary Target Areas: Glide/Westacre neighborhoods - CTs: 102.01, block group 1 and 2; CT 102.01, block group 2; CT 102.04, block group 3.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6107-21A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Carson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$112,261.00
Total CDBG Program Funds Budgeted	N/A	\$112,261.00
Program Funds Drawdown	\$16,778.00	\$39,879.00
Program Funds Obligated	\$0.00	\$112,261.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Admin

Location Description:

City of Carson: Priority 1 - Census tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census tracts 5433.04 and 5433.22 Priority 3 - Census tracts 5433.03 and 5440.00
City of Lynwood: Priority Area 1 - Census tracts 5417.00 and 5405.01 Priority Area 2 - Census tracts 5405.02 and 5418.01
Priority Area 3 - Census tracts 5401.02 and 5418.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6108-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Garden Grove

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$76,073.00
Total CDBG Program Funds Budgeted	N/A	\$76,073.00
Program Funds Drawdown	\$12,101.00	\$36,914.00
Program Funds Obligated	\$0.00	\$76,073.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Garden Grove and City of Westminster

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6109-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Fairfield

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,956.00
Total CDBG Program Funds Budgeted	N/A	\$48,956.00
Program Funds Drawdown	\$4,278.00	\$34,075.00
Program Funds Obligated	\$0.00	\$118,567.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

Census tracts: 2526.05; 2526.06; 2526.08; 2526.09; 2524.02; 2525.02; 2525.01 and 2526.07

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6110-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/12/2009

Projected End Date:

12/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Escondido

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$65,492.00
Total CDBG Program Funds Budgeted	N/A	\$65,492.00
Program Funds Drawdown	\$19,476.00	\$54,477.00
Program Funds Obligated	\$0.00	\$65,492.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4
 Priority 2: 201.09/3,4,6 ; 202.02/1,2,3,4 ; 202.06/1,2 ; 202.07/1,2 ; 202.08/1 ; 202.09/1,2 ; 202.10/2 ; 202.11/1,2,3 ;
 202.12/1,2,3,4 ; 203.02/1,2,3,4,5 ; 203.04/3 ; 203.05/2 ; 203.07/2,3,4,5 ; 204.03/1,2 ; 204.04/1,2 ; 205.00/1,2,3,4 ;
 206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3 ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6112-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Salinas

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$131,058.00
Total CDBG Program Funds Budgeted	N/A	\$131,058.00
Program Funds Drawdown	\$31,651.00	\$85,432.00
Program Funds Obligated	\$0.00	\$131,058.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Salinas to administer NPS funds to:
 1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions.
 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates.
 3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6116-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/04/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Clarita

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,350.00
Total CDBG Program Funds Budgeted	N/A	\$59,350.00
Program Funds Drawdown	\$4,839.00	\$4,839.00
Program Funds Obligated	\$0.00	\$59,350.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Santa Clarita to administer NSP funds in Old Town Newhall - CT 9203.35

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6117-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hayward

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,273.00
Total CDBG Program Funds Budgeted	N/A	\$53,273.00
Program Funds Drawdown	\$16,040.00	\$30,083.00
Program Funds Obligated	\$0.00	\$78,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6120-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Pittsburgh

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,924.00
Total CDBG Program Funds Budgeted	N/A	\$85,924.00
Program Funds Drawdown	\$43,652.00	\$43,652.00
Program Funds Obligated	\$0.00	\$85,924.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Pittsburgh for administration of NSP funds in: Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6127-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Sonoma

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$93,252.00
Total CDBG Program Funds Budgeted	N/A	\$93,252.00
Program Funds Drawdown	\$0.00	\$69,674.00
Program Funds Obligated	\$0.00	\$93,252.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

County of Sonoma

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6252-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/07/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville - I

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,058.00
Total CDBG Program Funds Budgeted	N/A	\$55,058.00
Program Funds Drawdown	\$40,798.00	\$55,058.00
Program Funds Obligated	\$0.00	\$55,058.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Vacaville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6253-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,207.00
Total CDBG Program Funds Budgeted	N/A	\$100,207.00
Program Funds Drawdown	\$14,379.00	\$24,687.00
Program Funds Obligated	(\$140,000.00)	\$100,207.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6254-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Baldwin Park

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$79,657.00
Total CDBG Program Funds Budgeted	N/A	\$79,657.00
Program Funds Drawdown	\$1,865.00	\$8,980.00
Program Funds Obligated	\$0.00	\$79,657.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3
City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6262-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/07/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

County of Shasta

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,228.00
Total CDBG Program Funds Budgeted	N/A	\$45,228.00
Program Funds Drawdown	\$2,183.00	\$3,496.00
Program Funds Obligated	\$0.00	\$67,833.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

3/16/2011 - Previously obligated funds in the amount of \$1,175,417 were moved from A-6252-13 to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252.

11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13.

3/11/10 - Grantee moving funds from Soft Seconds to Demolition.

3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Location Description:

County of Shasta for administration of NSP funds to:

City of Anderson: Ravenwood and Anderson Heights Neighborhoods

City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00

City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6263-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Orange

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,902.00
Total CDBG Program Funds Budgeted	N/A	\$157,902.00
Program Funds Drawdown	\$6,379.00	\$20,063.00
Program Funds Obligated	\$0.00	\$157,902.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

County of Orange

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6265-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of San Diego

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,763.00
Total CDBG Program Funds Budgeted	N/A	\$24,763.00
Program Funds Drawdown	\$4,398.00	\$20,504.00
Program Funds Obligated	(\$85,028.00)	\$24,763.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of San Diego

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6266-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Kings

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$72,813.00
Total CDBG Program Funds Budgeted	N/A	\$72,813.00
Program Funds Drawdown	\$7,851.00	\$7,851.00
Program Funds Obligated	\$0.00	\$72,813.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

County of Kings for administration of NSP funds to CTs: 0004.04; 0005; 0010.03; 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6267-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Ventura

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$134,286.00
Total CDBG Program Funds Budgeted	N/A	\$134,286.00
Program Funds Drawdown	\$43,988.00	\$67,802.00
Program Funds Obligated	\$0.00	\$134,286.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

County of Ventura

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6270-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/10/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$204,892.00
Total CDBG Program Funds Budgeted	N/A	\$204,892.00
Program Funds Drawdown	\$48,745.00	\$48,745.00
Program Funds Obligated	\$0.00	\$204,892.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6273-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Paramount

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,000.00
Total CDBG Program Funds Budgeted	N/A	\$115,000.00
Program Funds Drawdown	\$92,021.00	\$92,021.00
Program Funds Obligated	(\$10,614.00)	\$115,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

The City of Paramount for administration of NSP funds in Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6275-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fullerton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,492.00
Total CDBG Program Funds Budgeted	N/A	\$68,492.00
Program Funds Drawdown	\$40,397.00	\$40,397.00
Program Funds Obligated	\$0.00	\$68,492.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Fullerton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6276-21A
Activity Title: General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of San Bernardino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$29,304.00
Total CDBG Program Funds Budgeted	N/A	\$29,304.00
Program Funds Drawdown	\$7,132.00	\$26,304.00
Program Funds Obligated	(\$59,860.00)	\$29,304.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Admin

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of San Bernardino

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6277-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/20/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vista

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,012.00
Total CDBG Program Funds Budgeted	N/A	\$21,012.00
Program Funds Drawdown	\$21,012.00	\$21,012.00
Program Funds Obligated	(\$43,032.00)	\$21,012.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Vista to administer NSP funds to: All activities will be implemented in the target areas identified in the NSP Application.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6299-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,122.00
Total CDBG Program Funds Budgeted	N/A	\$95,122.00
Program Funds Drawdown	\$0.00	\$20,570.00
Program Funds Obligated	\$0.00	\$95,122.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Vacville to administer NSP funds to City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6061

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Madera

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$314,412.00
Total CDBG Program Funds Budgeted	N/A	\$314,412.00
Program Funds Drawdown	\$11,970.00	\$11,970.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Madera	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft second loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas. Rehab loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas 3-16-2011 - Previously obligated funds in the amount of \$181,318 from A-6061-13, \$111,845 from A-6061-14A and \$21,240 from A-6061-14H were combined and moved to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061.
8/9/10 - lowering budget to match obligation. Unobligated amount will be redistributed.

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Progress Narrative:

8/10/2010 &ndash Status:

- 2384 Ironwood Way - Escrow closed
- 355 N. 15th Street &ndash Rehab has started
- 1704 Pierce Lane &ndash Waiting on escrow to close &ndash Just received documents. Should close this week.
- 1315 La Crete &ndash Waiting on escrow to close &ndash still waiting for 1st Lender to issue docs

8/5/2010 &ndash Leon left a message on the status of their properties:

2384 Ironwood Way, - Escrow closed
355 N. 15th Street &ndash Rehab has started
1704 Pierce Lane &ndash Waiting on escrow to close
1315 La Crete &ndash Waiting on escrow to close

7/23/2010 &ndash Status of properties:

2384 Ironwood Way, Madera &ndash Waiting on escrow to close.
 355 N. 15th Street, Madera &ndash Escrow has closed and are now starting rehab.
 1704 Pierce Lane, Madera &ndash Waiting to close escrow.
 1315 LaCreta &ndash Waiting to close escrow.

7/13/2010 &ndash County of Madera doesn&rsquot know how much GA it will need to complete its activities.

7/8/2010 &ndash
 Karen Saucedo sent two letters of commitment for the properties on Pierce and LaCreta.

7/8/2010 &ndash Karen Patterson, Denise Fletcher, Karen Saucedo and I had a conference call regarding the issuing of final commitment letters from the County. There was a problem with the pre qualified letters as the language in them referred to final approval of the loan committee. Denise will be faxing over letters that show final commitment and amounts to be committed for the two properties.

7/7/2010 &ndash Denise Fletcher from Self Help left a message asking me to return her call so that we could discuss the two properties that are in question.

7/7/2010 &ndash Received chart from Karen at Self Help. Two of the properties were marked as &ldquopending&rdquo. This could be a problem as everything needed to be in contract by June 30th. I have now contacted Becky Beavers at the County of Madera as Leona is out of the office today. I have let her know that there could be a problem in our accepting of the two properties in question. It appears that these two loans still need to go before a Loan Committee for final approval. If that is the case it will not meet our definition of being obligated. Karen Patterson sent me an e-mail advising me to contact the County on this matter. Karen cced Karen at Self Help on the e-mail. I have a complete e-mail record of the correspondence between Karen at Self Help, myself and Karen Patterson.

7/2/2010 &ndash Sent chart to Leona and Leon at Self Help for verification.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/10
# of Singlefamily Units	4	4/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	4	2/0	1/0	4/10	75.00
# Owner Households	2	1	4	2/0	1/0	4/10	75.00

Activity Locations

Address	City	State	Zip
1704 Pierce Lane	Madera	NA	93638
1315 LaCreta	Madera	NA	93638
335 N. 15th Street	Chowchilla	NA	93610
2384 Ironwood Way	Madera	NA	93637

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6061-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Madera

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,304.00)	\$181,318.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft second loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas. 3/16/2011 - Previously obligated funds in the amount of \$181,318 were moved from A-6061-13 to A-6061 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6061. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

The unincorporated areas located at Road 28 to Road 29 1/2 and Highway 145 to Avenue 14 1/2; Parksdale; Parkwood and Bonadelle Ranchos 5.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: A-6062-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/14/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$77,133.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Silend second loans to approximately 28 NSP income-eligible households.
 3-16-2011 - Previously obligated funds in the amount of \$77,133 were moved from A-6062-13 to A-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6062.
 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.
 6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Location Description:

City of Atwater California

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6064-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/08/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$132,408.00	\$212,461.00
Program Funds Expended	\$107,075.00	\$107,075.00
County of Merced	\$107,075.00	\$107,075.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft Second Loans and rehabilitation loans for foreclosed single-family homes to approximately 28 NSP Income eligible households.

3/16/2011 - Previously obligated funds in the amount of \$212,461 were moved from A-6064-13 to A-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6064.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10- Grantee is moving \$82,975 from Soft Seconds -A-13 to Demolition -D-04

Location Description:

County of Merced

Activity Progress Narrative:

Female Hispanic head of household

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6083

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Madera

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,117,778.00
Total CDBG Program Funds Budgeted	N/A	\$1,117,778.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft second and rehabilitation loans on foreclosed single family homes to approximately 7 NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$1,117,778 from A-6083-13 were combined and moved to A-6083 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6083. 4/12/10- Grantee is moving all Madera funds into A:Silent Seconds. Have increased performance target to estimate of 15 properties. 1/29/10- City of Chowchilla is moving all funds into Soft Seconds only. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Madera: Hughes Networking Neighborhood- West by Pine Street, North by Sunset Avenue, East by Highway 99 and South by Olive Avenue
City of Chowchilla: 1st Priority- between and including Robertson Blvd and 15th Street and 8th Street and Ventura Ave. 2nd Priority - between and including Robertson Blvd and Mariposa Ave, and Jefferson St and 15th Street.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	4/0	14/7	50.00
# Owner Households	0	0	0	3/0	4/0	14/7	50.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6083-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Madera

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$59,602.00)	\$1,117,778.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$838.00	\$838.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft second and rehabilitation loans on foreclosed single family homes to approximately 7 NSP income-eligible households. 3/16/2010 - Previously obligated funds in the amount of \$1,117,778 from A-6083-13 were combined and moved to A-6083 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6083. 4/12/10- Grantee is moving all Madera funds into A:Silent Seconds. Have increased performance target to estimate of 15 properties. 1/29/10- City of Chowchilla is moving all funds into Soft Seconds only. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Madera: Hughes Networking Neighborhood- West by Pine Street, North by Sunset Avenue, East by Highway 99 and South by Olive Avenue
 City of Chowchilla: 1st Priority- between and including Robertson Blvd and 15th Street and 8th Street and Ventura Ave. 2nd Priority - between and including Robertson Blvd and Mariposa Ave, and Jefferson St and 15th Street.

Activity Progress Narrative:

Accomplishments Performance Measures

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

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6084

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing mechanisms allowing ownership of single family homes.

3/16/2011 - Remainder of funding moved to B.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/21/10 - Grantee is moving more funds from Activity A-13 and B-Rehab and Rehab Delivery to increase B-01 -Acquisition and Acquisition AD.

6/16/10 - Grantee moving funds from Activity A and B-Rehab and Rehab Delivery to increase B-Acquisition.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget reduced because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures reduced to estimate of 5 households

Location Description:

City of Merced

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	A-6084-13
Activity Title:	Down Paymnt Asst/Soft 2nds/Shared Equity loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/24/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$76,348.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft second loans to approximately 55 income-eligible households for the purchase of foreclosed single-family homes not in need of rehabilitation.
 3/16/2011 - Remainder of funding moved to B.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H
 6/21/10 - Grantee is moving more funds from Activity A-13 and B-Rehab and Rehab Delivery to increase B-01 -Acquisition and Acquisition AD.
 6/16/10 - Grantee moving funds from Activity A and B-Rehab and Rehab Delivery to increase B-Acquisition.
 4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.
 3/9/10- budget reduced because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures reduced to estimate of 5 households

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6105-13

Activity Title: Loans to Non-Profits and Developers

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of West Sacramento

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$995,166.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Down Payment Assistance loans, soft second loans, homebuyer counseling and loans to non-profits for acquisition/resale/rental and rehabilitation on foreclosed single-family homes to approximately 8 NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$995,166 were moved from A-6105-13 to B-6105 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6105.

6/25/10- Grantee moving all funds into A-13 - Loans to Non-Profits and Developers only

Location Description:

Primary Target Area: Bryte and Broderick neighborhoods - CTs: 101.01 and 101.02

Secondary Target Areas: Glide/Westacre neighborhoods - CTs: 102.01, block group 1 and 2; CT 102.01, block group 2; CT 102.04, block group 3.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6108

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Garden Grove

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$268,062.00
Total CDBG Program Funds Budgeted	N/A	\$268,062.00
Program Funds Drawdown	\$80,000.00	\$124,525.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Silent Second Loans to provide homebuyer assistance for approximately 4 income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$204,525 were moved from A-6108-13 and \$63,537 from B-6108-01 to A-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6108.

3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14.

6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.

6/25/10- Grantee is moving \$36,000 from B-01 to A-13

6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)

5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds

5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Location Description:

The Cities of Garden Grove and Westminster.

Activity Progress Narrative:

/3/2010 &ndash Spoke with Lucia. Got update on properties:

12199 Chapman Ave., #13 &ndash Rehab is complete, they are getting their second app. , have identified homebuyers from the workshop that was held.

13142 Palm Street &ndash Currently negotiating 1% discount &ndash if it falls out they already have a property lined up to replace it.

14971 Stengal Street &ndash Escrow is expected to close 8/5.

12871 Forest Dr. 50F – Waiting on escrow to close

7/28/2010 – Spoke to Lucia. She had questions on real estate commissions and developer fees. I went over the 2nd appraisal that needed to be done and she wasn't sure if it had been or not. She was going to call the developer ASAP.

12199 Chapman Ave. – it has been listed, but because of the appraisal situation the sales price may change

7/27/2010 – Left a message.

7/22/2010 – Received a e-mail from Lucia asking about the selling price of the house. Left her a message for her to call me.

7/13/2010 – Left a message for Lucia.

7/8/2010 – Spoke to Lucia regarding QPER that needs to be sent by July 15th. Also went over income eligibility and the City is using Part 5. Lucia asked about when we would be coming to monitor them. I said that we hadn't set that up yet but that we are preparing a checklist of things that the jurisdiction should have in their files. That way when we go to monitor the jurisdiction will know exactly what we are looking for.

7/6/2010 – Received an e-mail from Monica. Lucia Medina will now be taking over the management of the NSP contract. In addition, Monica approved the final status obligation status chart.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	3/4	33.33
# Owner Households	0	0	0	0/0	1/0	3/4	33.33

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	A-6108-13
Activity Title:	Silent Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$204,525.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Silent Second Loans to provide homebuyer assistance for approximately 34 income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$204,525 were moved from A-6108-13 to A-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6108.
 3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14.
 6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.
 6/25/10- Grantee is moving \$36,000 from B-01 to A-13
 6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
 5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds
 5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Location Description:

City of Garden Grove and City of Westminster

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6109

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$57,617.00
Total CDBG Program Funds Budgeted	N/A	\$57,617.00
Program Funds Drawdown	\$0.00	\$54,006.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assist approximately 1 NSP income-eligible households to purchase through silent second loans and developer loans.
3/16/11 - Previously obligated funds in the amount of \$57,144 from A-6109-13 and \$75,000 from A-6109-14A were combined and moved to A-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6109.
4/18/11 - Grantee moving \$150,000 from 13 Silent Second Loans and \$10,347 from 13D Silent Second Loans AD, \$71,389 from 14A, \$14,250 from 14H, \$126,557 from 13D Loans to Non-Profits/Developers AD and \$69,611 from GA to 13 Loans to Non-Profits and Developers.
6/25/10 - Grantee moving \$110,750 funds from A-14A and A-14H into A-13.

Location Description:

Census tracts: 2526.05; 2526.06; 2526.08; 2526.09; 2524.02; 2525.02; 2525.01 and 2526.07

Activity Progress Narrative:

8/31/10

- Lark working on the presentation for the CDBG/HOME conference and putting together before and after pictures of NSP
- Rehab complete on 1 property. Rehab ongoing on 6 properties. Closing escrow on 2 properties.

8/16/10

- Rehab complete on 1 property. Rehab ongoing on 2 properties. Escrow closing on 1 property.

8/5/10

Rehab complete on 1 property. Rehab is ongoing on 6 properties. 2 properties closed escrow.

7/27/10

Rehab is ongoing on 8 properties. 3 properties closing escrow soon.

7/21/10

Rehab ongoing on 8 properties. 3 properties closing escrow soon.

7/15/10

3 properties closing escrow soon. 1 property starting rehab next week. Rehab ongoing on 5 properties. Bids opened on 2 properties no contractor selected yet.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	A-6109-13
Activity Title:	Silent Second Loans/Developer Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,163,518.00
Program Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

3/16/11 - Previously obligated funds in the amount of \$57,144 from A-6109-13 were combined and moved to A-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6109.

4/18/11 - Grantee moving \$150,000 from 13 Silent Second Loans and \$10,347 from 13D Silent Second Loans AD, \$71,389 from 14A, \$14,250 from 14H, \$126,557 from 13D Loans to Non-Profits/Developers AD and \$69,611 from GA to 13 Loans to Non-Profits and Developers.

6/25/10 - Grantee moving \$110,750 funds from A-14A and A-14H into A-13.

Location Description:

Census tracts: 2526.05; 2526.06; 2526.08; 2526.09; 2524.02; 2525.02; 2525.01 and 2526.07

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6120

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Pittsburgh

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$44,225.00
Total CDBG Program Funds Budgeted	N/A	\$44,225.00
Program Funds Drawdown	\$0.00	\$44,225.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Down payment assistance and Shared Equity Loans on foreclosed single family homes to be sold to NSP income eligible households.

3/16/11 - Previously obligated funds in the amount of \$26,376 were moved from A-6120-13 to A-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6120.

6/28/10 - Grantee is moving all available funds into E.

Location Description:

Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6122

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Roseville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$569,700.00
Total CDBG Program Funds Budgeted	N/A	\$569,700.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Roseville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Shared Equity loans to approximately seven NSP income-eligible households
3/16/11 - Previously obligated funds in the amount of \$569,700 from A-6122-13 were combined and moved to A-6122 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6122.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
3/3/10 - Grantee moved all funds out of this B-6122-01 and B-6122-02 and is moving them to A-6122-13.

Location Description:

Census Tracts: 208; 209.01; 209.02; 210.03; 210.04 and 210.08

Activity Progress Narrative:

9/27/10 &ndash 2 properties closed escrow. Homebuyer cancelled purchase contract because the roof did not pass inspection --- seller/buyer not willing to put new roof --- searching for a replacement
9/13/10 &ndash 2 properties closing escrow.
8/16/10 - The City will be requesting reimbursement for 5 loans that have closed.
7/12/10 - Complete and funded: 3. Waiting for lender to provide documents: 5.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7

of Singlefamily Units

0

0/7

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6122-13
Activity Title: Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/25/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Roseville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$494,100.00	\$569,700.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Shared Equity loans to approximately seven NSP income-eligible households
 3/16/11 - Previously obligated funds in the amount of \$569,700 from A-6122-13 were combined and moved to A-6122 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6122.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 3/3/10 - Grantee moved all funds out of this B-6122-01 and B-6122-02 and is moving them to A-6122-13.

Location Description:

Census Tracts: 208; 209.01; 209.02; 210.03; 210.04 and 210.08

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6127-13

Activity Title: Loans to Non-Profits

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/23/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Sonoma

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,771,795.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Approximately 5 loans to non-profit community based organizations to purchase foreclosed or abandoned properties. 3/16/11 - Previously obligated funds in the amount of \$1,771,795 were moved from A-6127-13 to B-6127 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6127.

Location Description:

County of Sonoma

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6252

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville - I

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$938,471.00
Total CDBG Program Funds Budgeted	N/A	\$938,471.00
Program Funds Drawdown	\$701,689.00	\$701,689.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Vacaville - I	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Shared Equity Loans to approximately 15 NSP income-eligible households to assist them with the purchase of foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$983,471 from A-6252-13 were combined and moved to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/7/10- Grantee is moving all \$250,000 in B activities to A-Shared Equity Loans.

Location Description:

City of Vacaville

Activity Progress Narrative:

9/2/10

The City funded the last 2 homebuyers with assistance. Another funds request will be submitted for these 2 homebuyers 7/28/10 &ndash 5 closed escrow. 5 in escrow but not closed. 1 fell out of escrow.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	22	22/15
# of Singlefamily Units	22	22/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	22	1/0	1/0	22/15	9.09
# Owner Households	1	1	22	1/0	1/0	22/15	9.09

Activity Locations

Address	City	State	Zip
178 Glacier Circle	Vacaville	NA	95687
230 Troon Court	Vacaville	NA	95687
218 Warren Drive	Vacaville	NA	95687
1851 Brookwood Drive	Vacaville	NA	95687
485 Andrea Drive	Vacaville	NA	95687
733 Owl Drive	Vacaville	NA	95687
1037 Woodridge Circle	Vacaville	NA	95687
349 Havasu Drive	Vacaville	NA	95687
1094 Davis Street	Vacaville	NA	95687
18 Isabella	Vacaville	NA	95687
154 Woodridge Circle	Vacaville	NA	95687
868 Turquoise Street	Vacaville	NA	95687
112 Revere Court	Vacaville	NA	95687
196 Marna Drive	Vacaville	NA	95687
136 Longview Court	Vacaville	NA	95687
931 Summerbreeze	Vacaville	NA	95687
117 Heritage Drive	Vacaville	NA	95687
479 Burlington Avenue	Vacaville	NA	95687
637 Colemanite Circle	Vacaville	NA	95687
370 Claridge Court	Vacaville	NA	95687
219 Cambridge	Vacaville	NA	95687
100 Andover Way	Vacaville	NA	95687

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6252-13
Activity Title: Shared Equity Loans

Activity Category:
 Homeownership Assistance to low- and moderate-income

Activity Status:
 Under Way

Project Number:
 0001

Project Title:
 Financing Mechanisms

Projected Start Date:
 12/07/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Vacaville - I

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$565,807.00	\$938,471.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Shared Equity Loans to approximately 15 NSP income-eligible households to assist them with the purchase of foreclosed single-family units.
 3/16/11 - Previously obligated funds in the amount of \$983,471 from A-6252-13 were combined and moved to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 7/7/10- Grantee is moving all \$250,000 in B activities to A-Shared Equity Loans.

Location Description:

City of Vacaville

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6253

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,354,050.00
Total CDBG Program Funds Budgeted	N/A	\$4,354,050.00
Program Funds Drawdown	\$2,646,060.00	\$3,251,371.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

9/21/10 - NOTE: Linda Jenkins authorized us to disencumber the \$86,419 in surplus funds. After disencumbrance, the budgets would be:

9/21/10 5:19 - Linda Jenkins sent an e-mail chart showing the progress of their activities.

Activity A- Acquisition loans:

40 out of the 42 loans have closed escrow. The remaining two loans are pending extension approvals from the primary lender.

Activity A- Rehabilitation grants:

Out of the 42 rehabilitation grants, 24 rehabilitation projects have been completed. 14 rehabilitation projects are currently under contract, 2 rehabilitation projects have not started yet, and the remaining 2 projects are still pending escrow closing.

7/7/10 11:25 - Linda Jenkins and Susan Awid called me back. They had 5 acquisition loans that fell out over the weekend but they are being replaced by other loans that they had on their direct allocation side. They are compiling that information now and will be sending something with all the information later this week.

For rehab. loans - They are working on compiling complete sets of documents so that they can submit to us for obligation. I told them this was fine, but I still needed to touch base with them every week. They understand.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	26/43
# of Singlefamily Units	0	26/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	10/0	26/43	38.46
# Owner Households	0	0	0	0/0	10/0	26/43	38.46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6253-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/12/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$14,268.00	\$3,158,357.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

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

of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6261

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$67,554.00
Total CDBG Program Funds Budgeted	N/A	\$67,554.00
Program Funds Drawdown	\$0.00	\$67,183.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance such as soft second loans and shared equity loans to benefit approximately one (1) NSP income-eligible homebuyer.

3/16/11 - Previously obligated funds in the amount of \$67,554 from A-6261-13 were combined and moved to A-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under A-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

8/4/10 &ndash Rehab ongoing on 5 properties. 1 property will be closing escrow 8/16. 1 property will be signing construction contract this week. 1 property - Buyer closed escrow 5/24/2010.

7/20/10

- Left message for the documentation of the receipt and deposit for Funds Request #8 and #9. Also, reminder the County that Funds Request #3, #4, #5 and #6 90 days is 8/3/10. If the County has expended the funds, the County needs to submit the Summary of Expenditure form.

- 5933 Allan Drive, Rocklin, CA 95677 there is a purchase agreement between Mercy and the homebuyer. Reviewing the

loan application. The County will be providing a soft second loan to the homebuyer.

- Rehab ongoing for 5 properties. 1 property escrow closed 7/16/10 and owned by MHC.

7/15/10

- 5933 Allan Drive, Rocklin, CA 95677 there is a purchase agreement between Mercy and the homebuyer. Reviewing the loan application.

- Rehab contracts signed for 3 properties. 2 properties have closed escrow and rehab contractor has been selected. 1 property's rehab is in process.

- 100% obligated.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	A-6261-13
Activity Title:	Soft Second/Shared Equity/Non-Prof/Developer Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

10/29/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$16,714.00	\$1,444,911.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance such as soft second loans and shared equity loans to benefit approximately eight (8) NSP income-eligible homebuyers. In addition, loans will be provided to a non-profit or developer for the acquisition, rehabilitation, and resale of foreclosed upon homes to NSP income-eligible homebuyers.

3/16/11 - Previously obligated funds in the amount of \$67,554 from A-6261-13 were combined and moved to A-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under A-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6262

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Shasta

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,175,417.00
Total CDBG Program Funds Budgeted	N/A	\$1,175,417.00
Program Funds Drawdown	\$621,008.00	\$780,055.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft Second Loans to approximately nine (9) to NSP income eligible households.
3/16/2011 - Previously obligated funds in the amount of \$1,175,417 were moved from A-6252-13 to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252.
11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13.
3/11/10 - Grantee moving funds from Soft Seconds to Demolition.
3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Location Description:

City of Anderson: Ravenwood and Anderson Heights Neighborhoods
City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00
City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

8/9/10 - Jurisdiction as obligated 100%
7/21/10 - 4 properties were replaced by 4 other properties. 5 properties waiting for first mortgage documents. 2 properties waiting on homebuyer class certification. 1 property waiting for short sale approval. Obligating 1 new property.
7/16/10 - 10 properties complete and funded. 5 properties waiting for first mortgage documents. 2 properties waiting for homebuyer class certification. 1 waiting for short sale approval. 2 fell out. 1 has no commitment letter.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	20	20/9
# of Singlefamily Units	20	20/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	7	20	1/0	7/0	20/9	40.00
# Owner Households	1	7	20	1/0	7/0	20/9	40.00

Activity Locations

Address	City	State	Zip
4095 Remington	Redding	NA	96001
3414 Nathan Drive	Anderson	NA	96007
647 Alamine Drive	Redding	NA	96003
1704 Sterling	Redding	NA	96002
3474 Nathan Drive	Anderson	NA	96007
20472 Sunrise	Redding	NA	96003
1459 Hemlock Avenue	Anderson	NA	96007
2286 Jonquil Way	Redding	NA	96002
970 Golden Heights Court	Redding	NA	96003
1621 El Dorado Way	Redding	NA	96002
3423 Nathan Drive	Anderson	NA	96007
3508 Inkwood Drive	Anderson	NA	96007
3714 Olive Street	Shasta Lake	NA	96019
2780 Cobblestone Loop	Anderson	NA	96007
3100 Driftstone	Anderson	NA	96007
1615 Stratford Lane	Redding	NA	96002
3626 Ravenwood	Anderson	NA	96007
3380 Vinewood Drive	Anderson	NA	96007
1567 Trumpet	Redding	NA	96003
2846 Robert Court	Redding	NA	96001

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6262-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

12/07/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Shasta

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$533,909.00	\$1,145,627.00
Program Funds Expended	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft Second Loans to approximately nine (9) to NSP income eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$1,175,417 were moved from A-6252-13 to A-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6252.
 11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13.
 3/11/10 - Grantee moving funds from Soft Seconds to Demolition.
 3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Location Description:

City of Anderson: Ravenwood and Anderson Heights Neighborhoods
 City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00
 City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6263

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Orange

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000,140.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,140.00
Program Funds Drawdown	\$245,713.00	\$2,600,561.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Orange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The County of Orange will provide loans and/or grants to other entities for the acquisition and disposition of foreclosed homes within the areas of greatest need as identified in the accepted NSP Application. Homes will be sold or rented to NSP income-eligible households that earn 120 percent or less of area median income.

3/16/2011 - Previously obligated funds in the amount of \$3,000,140 were moved from A-6263-13 to A-6263 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6263.

Location Description:

County of Orange

Activity Progress Narrative:

9/22/10 - I spoke with Joanna on the status updates. 5 properties have rehab contracts and will begin work soon. 8 rehabs have been completed.

9/7/10 - Joanna e-mailed me the following status information: 2 bids have been awarded. Bid documents for 3 properties will be released 8/25. Rehab has been completed on 3 properties. Rehab is continuing on 2 properties. 3 properties have had the rehab completed and are now waiting on loan documents to proceed with offers.

8/25/10 - Status of all properties and status date: 2 properties are waiting for OC rehab standards. Bid documents will be released on 8/25 for 3 properties. Rehab is complete on 3 properties. Two properties are currently being rehabbed.

8/19/10 - received the following property updates from Joanna Chang: 2 properties waiting for OC rehab standards. Bid documents will be released on 8/25 for 3 properties.

8/11/10 9:25 - All properties are now acquired.

7/23/10 - Joanna called me back.

Status of projects-

They have closed escrow on all properties now.

4 Dewberry , Rancho Santa Margarita, CA 92688 and 490 Bedford Road, Orange, CA 92868 are both currently being rehabbed. The others will begin in the near future.

6/8/10 The County is now at 100% obligation.

6/1/10 There are also 2 more properties which have accepted offers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12
# of Singlefamily Units	0	0/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/12	0
# Owner Households	0	0	0	0/0	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6263-13

Activity Title: Loans/Grants to Develprs/Non-profs

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/25/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Orange

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$3,000,140.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The County of Orange will provide loans and/or grants to other entities for the acquisition and disposition of foreclosed homes within the areas of greatest need as identified in the accepted NSP Application. Homes will be sold or rented to NSP income-eligible households that earn 120 percent or less of area median income.

3/16/2011 - Previously obligated funds in the amount of \$3,000,140 wre moved from A-6263-13 to A-6263 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6263.

Location Description:

County of Orange

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6266

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,120,745.00
Total CDBG Program Funds Budgeted	N/A	\$1,120,745.00
Program Funds Drawdown	\$99,603.00	\$145,680.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Down-payment assistance loan to one NSP income-eligible household and soft second loans to approximately 12 NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,118,767 were moved from A-6266-13 to A-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

8/5/10 1:30 - Left another voicemail message for Sandra. At 3:39, Sandra left me a voicemail message letting me know that she has been out most of the last few days due to a family emergency (father has been ill).

We also discussed the QPER. It was not showing funds expended for the acquisition of Basil Court. Nor was the obligation/expenditure amount identified on Section II of the report. She will revise and resubmit those pages.

744 Basil Court is in the rehab process.

8/2/10 - Sandra called me at 10:03

I called her back at 2:15. She had some questions regarding the Funds Request and who it should go to since they are a joint applicant. I told her to send it to the County (lead agency). I also informed her that the budget amount for the soft seconds need to be combined (acq/rehab). I need to double-check what Funds Request number this would be, so I would call her back.

At 3:24, I called her back and left her a voicemail message to call me back. We already have Funds Requests 1-3, so her's would probably be #4. We also need to discuss the current status of all the loans that she had:

- Ø 301 W. Birch St., Hanford, CA 93230 (acq and rehab loan)
- Ø 1838 W. Springcrest Dr., Hanford, CA 93230 (acq only loan)
- Ø 1874 W. Springcrest Drive, Hanford, CA 93230 (acq only loan)
- Ø 846 Davinci St., Hanford, CA 93230 (acq and rehab loan)
- Ø 883 Euclid Dr., Hanford, CA 93230 (acq and rehab loan)
- Ø 1348 Butternut Drive, Hanford, CA 93230 (acq and rehab loan)
- Ø 232 Lorita Way, Hanford, CA 93230 - in proc (rehab only)
- Ø 1297 E. Waterview St. Hanford, CA 93230 (acq and rehab loan)
- Ø 1108 Malone Street, Hanford, CA 93230 (acq and rehab loan)
- Ø 1997 W Rio Hondo Way, Hanford, CA 93230 (acq only loan)

7/26/10 4:45 - Leon from Self-Help called me. I answered her question then we went over the QPER. Most of the information was correct with a few minor corrections.

7/7/10 4:41 - Left Chuck Kinney a message that I needed to have final resolution within the next 30 minutes or some of their funds may be disencumbered. We absolutely need to have everything in the system by close of business today. Also sent an e-mail message at 4:44.

7/7/10 9:49 - Spoke with Chuck Kinney. He has a call in to Sandra Lerma to see where they can reduce obligations. As soon as they resolve that, he will either send me a new budget revision or inform me how to proceed with the obligation amounts.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12
# of Singlefamily Units	0	0/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/12	0
# Owner Households	0	0	0	0/0	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6266-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

12/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$491,401.00	\$1,118,767.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Down-payment assistance loan to one NSP income-eligible household and soft second loans to approximately 12 NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,118,767 were moved from A-6266-13 to A-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6270

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Financing mechanisms to help families acquire a single family home.

Location Description:

The cities of Oroshi, Lindsay, Tulare, Porterville, Ivanhoe and Farmersville.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

# Owner Households	0	0	0	0/0	0/0	0/0	0
--------------------	---	---	---	-----	-----	-----	---

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6270-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

07/07/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$750.00	\$750.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Counseling for recipients of Soft Seconds. Performance measure is an estimate.
3/16/11 - Previously obligated funds in the amount of \$750 were moved from A-6270-05U to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.
7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

Tulare County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6270-13
Activity Title: Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/10/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$260,289.00)	\$75,052.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft Second loans to approximately 28 NSP income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$75,052 were moved from A-6270-13 to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.
 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6276

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of San Bernardino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$59,095.00
Total CDBG Program Funds Budgeted	N/A	\$59,095.00
Program Funds Drawdown	\$0.00	\$59,095.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of San Bernardino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of silent second loans to approximately 46 NSP income-eligible households. Loans/Grants to for-profit or non-profit entities to acquire, rehabilitate and resell significantly damaged foreclosed properties.
3/16/2011 - Previously obligated funds in the amount of \$59,095 were moved from A-6276-13 to A-6276 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6276.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money. That will leave this activity with only \$59,095.

Location Description:

County of San Bernardino

Activity Progress Narrative:

7/30/2010 - Only \$88,399 was left in the County's budget. The rest was disencumbered.

7/7/10 10:34 - Left a voicemail message for Joelene to please call me back and confirm that they did not have any more activity within the last week. 11:45 - Joelene called me back and confirmed that they do not have any more activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6276-13
Activity Title: Silent Second Loans; Loans/Grants to othr entities

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Bernardino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$59,095.00
Program Funds Expended	\$59,095.00	\$59,095.00
County of San Bernardino	\$59,095.00	\$59,095.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of silent second loans to approximately 46 NSP income-eligible households. Loans/Grants to for-profit or non-profit entities to acquire, rehabilitate and resell significantly damaged foreclosed properties.
 3/16/2011 - Previously obligated funds in the amount of \$59,095 were moved from A-6276-13 to A-6276 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6276.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money. That will leave this activity with only \$59,095.

Location Description:

County of San Bernardino

Activity Progress Narrative:

Silent second loan - Beneficiary is a hispanic female head of household

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6299

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,180.00
Total CDBG Program Funds Budgeted	N/A	\$6,180.00
Program Funds Drawdown	\$0.00	\$6,180.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Assistance in the form of Soft Second Loans and Shared Equity Loans to approximately 1 NSP income-eligible households

3/16/11 - Previously obligated funds in the amount of \$6,180 were moved from A-6299-13 to A-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under A-6299.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition

3/29/10 - Grantee moving funds from Activity A to Activity B.

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Progress Narrative:

7/26/10

- Dixon &ndash nothing on shared equity loans
- Solano County &ndash nothing on shared equity loans
- Rio Vista &ndash nothing on shared equity loans
- Benicia &ndash demo completed and nothing on soft second loans ----- need to look over funds request for #s to verify with Vacaville.
- Suisun City &ndash open house for the 4 properties 7/31/10.

7/22/10

- City returned phone call.

7/21/10

- Left message.

7/15/10

- Left message.
7/7/10
- Left message.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	A-6300-13
Activity Title:	Silent 2nds & Loans/Grants to Non-Profits/Devlprs

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

02/04/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Riverside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,265,094.00	\$1,265,094.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

County of Riverside- Silent 2nd Loans to approximately 6 NSP income eligible households on foreclosed single-family homes.
 City of Coachella - Silent 2nd Loans to approximately 21 NSP income eligible households on foreclosed single-family homes.
 City of Palm Desert - Silent 2nd Loans to approximately 10 NSP income eligible households on foreclosed single-family homes.
 City of Palm Springs - Silent 2nd Loans to approximately 5 NSP income eligible households on foreclosed single-family homes.
 3/16/11 - Previously obligated funds in the amount of \$1,265,094 was moved from A-6300-13 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.
 6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

All activities will be implemented in the target areas defined in the NSP application within the County of Riverside, City of Coachella, City of Palm Desert and City of Palm Springs.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-08-DN-06-0001

Activity Title: State General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/29/2008

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

State of California

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,980,295.00
Total CDBG Program Funds Budgeted	N/A	\$9,980,295.00
Program Funds Drawdown	\$285,203.54	\$1,465,476.55
Program Funds Obligated	\$2,726,720.00	\$9,980,295.00
Program Funds Expended	\$0.00	\$513,004.21
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

1800 3rd Street Sacramento, CA 95811

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6062

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$912,373.00
Total CDBG Program Funds Budgeted	N/A	\$912,373.00
Program Funds Drawdown	\$205,268.00	\$384,800.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately three foreclosed single family homes.

3-16-2011 - Previously obligated funds in the amount of \$383,086 from B-6062-01, \$130,452 from B-6062-14A and \$325,983 from E-6062-12 were combined and moved to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.

6/29/10 - Grantee is moving all excess funds in Financing Mechanisms, Redevelopment and GA to B-01, 14A and 14H.

6/9/10 - Contract Amendment to add Activity E.

Location Description:

City of Atwater -

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

8/17/2010 &ndash Status from Debbie:

2661 Brownell &ndash Reconstruction 15% completed.

197 Judy &ndash Rehab work 55% completed.

243 Terri &ndash Rehab work 40% completed.

716 Hogan &ndash Escrow closed.

8/5/2010 &ndash Status from Debbie:

2661 Brownell &ndash concrete walks, driveway & patio, completed. Sheet rock, installation, taping are complete. Exterior of house complete including totally painted.

197 Judy &dash rehab work approximately 20% complete

243 Terri &dash rehab work approximately 25% complete

Hogan &dash waiting to close should be next week.

7/22/2010 &dash Spoke to Debbie. There wasn&rsquot an error on their funds request. They had applied PI and so the amount on the invoice and the requested amounts didn&rsquot match.

7/22/2010 &dash Left a message for Debbie. Found another error on their funds request.

7/21/2010 &dash Spoke to Debbie. Their third funds request was incorrect. Made some changes and got the OK from the jurisdiction.

7/6/2010 &dash Below entry was incorrect. The City is at 100% obligated and will not lose any funds.

7/6/2010 &dash Spoke to Debbie. Had her authorize a budget amendment. Had to leave \$77,133 in soft seconds. Had to take \$3673 from GA. This will make them short by \$3673 in obligation 100%.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/3	
# of Singlefamily Units	0		0/3	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6062-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/14/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$383,086.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$709.00	\$3,431.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single family homes.
 3/16/2011 - Previously obligated funds in the amount of \$383,086 were moved from B-6062-01 to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.
 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.
 6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6062-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/14/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Atwater

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$53,677.00	\$130,452.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately three foreclosed single family homes.

3/16/2011 - Previously obligated funds in the amount of \$130,452 were moved from B-6062-14A to B-062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.

6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6063

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,287,483.00
Total CDBG Program Funds Budgeted	N/A	\$2,287,483.00
Program Funds Drawdown	\$561,493.00	\$1,677,569.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Los Banos	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 6 single family homes to be rehabilitated and sold to NSP income-eligible families
3/16/2011 - Previously obligated funds in the amount of \$1,844,883 from B-6063-01 and \$285,714 from B-6063-14A and were combined and moved to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063.
1/10/2011 - Grantee moved money from 14A to 01 and moved money from 14A to 02.
6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13)
6/17/10- Grantee is moving \$194,400 from A-13 to B-01
3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.
1/29/10- budget increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Location Description:

City of Los Banos

Activity Progress Narrative:

9/1/10 The City is in purchase agreement for 4 properties with the program income the City received from the sale of properties. .
8/19/10 - 4 properties closed escrow with homebuyer. 2 properties have closed escrow and are contractors have been selected. 3 properties have completed rehab but no homebuyers yet. 1 property has rehab complete and has purchase agreewith with homebuyer. 10 properties are currently being rehabbed.
8/9/10 - Offers are being made on 2 properties. 3 properties are waiting for escrow to close. 1 property is currently being rehabbed. 1 property has completed rehab.
8/3/10 - 1 closed escrow with homebuyer. Offers are being made on 2 properties. 2 are waiting for escrow to close. 1 has rehab in process. 1 has rehab completed.
7/29/10 - 4 closed escrow with homebuyer. 2 closed escrow for acquisition. 1 has rehab complete and close of escrow with

homebuyer has been delayed because of BofA. 3 have rehab complete but no homebuyer yet. Rehab is ongoing on 9 properties.

Homebuyer in place.

7/19/10 - Rehab complete and escrow with homebuyer will close 7/30 on 1 property. Rehab complete on 2 properties but no homebuyers yet. Rehab complete on 5 properties and homebuyers in escrow. Close of escrow soon on 2 properties. Ten properties have rehab currently being done.

Homebuyer in place.

- The City is hosting another homebuyer education class 7/31/10.
- Homebuyer counseling is currently be paid by the City.

6/30/10

- 100% obligated.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6063-01
Activity Title: Acquisition - Los Banos

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Los Banos

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,844,883.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 6 single family homes to be rehabilitated and sold to NSP income-eligible families
 3/16/2011 - Previously obligated funds in the amount of \$1,844,883 were moved from B-6063-01 to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063.
 1/10/2011 - Grantee moved money from 14A to 01 and moved money from 14A to 02.
 6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13)
 6/17/10- Grantee is moving \$194,400 from A-13 to B-01
 3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.
 1/29/10- budget increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6063-14A
Activity Title:	Housing Rehab - Los Banos

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
09/08/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Los Banos

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$285,714.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately six homes acquired with NSP funds and to be sold to NSP income-eligible families.
 3/16/2011 - Previously obligated funds in the amount of \$285,714 were moved from B-6063-14A to B-6063 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6063.
 6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13)
 3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.
 1/29/10- activity amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6064

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$115,678.00

Total CDBG Program Funds Budgeted

N/A

\$115,678.00

Program Funds Drawdown

\$115,678.00

\$115,678.00

Program Funds Obligated

\$0.00

\$0.00

Program Funds Expended

\$0.00

\$0.00

County of Merced

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition and sale of approximately 2 foreclosed single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$115,678 were moved from B-6064-01 to B-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6064. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Merced

Activity Progress Narrative:

8/17/2010 &ndash Left message for Leon.

8/10/2010 &ndash Status

328 Mandarin &ndash Done

2834 Vega Court &ndash Waiting on loan documents

9900 Ferrell Court &ndash Waiting on loan documents

2794 Stoneybrook &ndash Escrow closed

2400 Palm Avenue &ndash Closing escrow.

1217 Elgin - ? &ndash Demolition &ndashawaiting expiration of public comment period on Environmental (8/16/10) to request funds and move forward.

8/9/2010 &ndash Left Leon a message.

8/5/2010 &ndash Spoke to Leon. Status of properties:

328 Mandarin &dash Done
 2834 Vega Court &dash Waiting on loan documents
 9900 Ferrell Court &dash Waiting on loan documents
 2794 Stoneybrook &dash Escrow closed
 2400 Palm Avenue &dash Closing escrow.
 1217 Elgin - ?

8/5/2010 &dash Left message for Leon.

7/23/2010 &dash All of their properties are waiting to close escrow.

7/22/2010 &dash Received call from Karen Saucedo regarding Dos Palos demolition. They need to get a letter to incur costs. I am currently working on that with Barbara.

7/9/2010 &dash Mary verified that chart was correct.

7/9/2010 &dash Sent chart to Mary for verification.

7/8/2010 &dash Sent an e-mail to Mary regarding two advances that we have received. As they are advances we cannot process them, per management decision.

7/2/2010 &dash Sue sent back funds request as it was an advance and we are not paying advances right now.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6064-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$115,678.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and sale of approximately 2 foreclosed single-family homes to NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$115,678 were moved from B-6064-01 to B-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6064. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Merced

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6084

Activity Title: Acquisition/Rehabilitation

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,932,607.00
Total CDBG Program Funds Budgeted	N/A	\$1,932,607.00
Program Funds Drawdown	\$652,825.00	\$1,488,660.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 5 housing units to NSP income-eligible households. Previously obligated funds in the amount of \$86,515 from A-6084-13, \$1,542,811 from B-6084-01, \$264,020 from B-6084-14A and \$39,261 from B-6084-14H were combined and moved to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Progress Narrative:

8/17/2010 &dash Spoke to Masoud and then sent list of properties for him to give me an update on.

8/2/2010 &dash Focus is now shifting to rehab. Bought two more properties. Rehab will be starting soon on 7 properties. 7 properties are waiting for work write ups. 1 property will be using another source of funds for rehab and this won't be happening for a few months. 2 properties are waiting for escrow to close.

7/12/2010 &dash Masoud confirmed chart.

7/8/2010 &dash Masoud sent the QPER. I had a few questions and reconciled a few amounts &dash made some changes to my chart. He is now going to be sending the hard copy in the mail. Also asked for the PI Report to be sent.

7/2/2010 &ndash City of Merced is now at 100% obligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	
# of Singlefamily Units	0		0/5	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6084-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/24/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,499,259.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 5 housing units to NSP income-eligible households. Previously obligated funds in the amount of \$1,542,811 were moved from B-6084-01 to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.
 6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H
 6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.
 4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.
 3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6084-14H

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

09/24/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$5,700.00	\$57,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

Previously obligated funds in the amount of \$39,261 were moved from B-6084-14H to B-6084 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6084.

6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.

4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo - performance measures increased to estimate of 15 households

Location Description:

Target areas: Census Tracts - 10.02; 10.03; 10.04; 12; 13.01; 13.02; 14.01; 14.02; 15.01; 15.02; 15.03; 16.01; 16.02 and 17

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6105

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of West Sacramento

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$995,166.00
Total CDBG Program Funds Budgeted	N/A	\$995,166.00
Program Funds Drawdown	\$193,212.00	\$995,166.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of West Sacramento	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and resale on foreclosed single-family homes to approximately 8 NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$995,166 were moved from A-6105-13 to B-6105 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6105.

Location Description:

Primary Target Area: Bryte and Broderick neighborhoods - CTs: 101.01 and 101.02
Secondary Target Areas: Glide/Westacre neighborhoods - CTs: 102.01, block group 1 and 2; CT 102.01, block group 2; CT 102.04, block group 3.

Activity Progress Narrative:

9/28/10 - 4 properties closed escrow. 2 properties have been rehabbed. 1 property being rehabbed. Offer accepted on 2 properties.

8/11/10 - The city has received offers on 2 properties.

8/2/10 - The City has asked for additional funds. 6 properties are between 50-98% complete with rehab.

7/30/10 - Sold 1 property. 1 property under contract. 4 properties being rehabbed.

7/21/10 - 1 offer on property. 1 property has been sold. 5 properties being rehabbed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/8
# of Singlefamily Units	4	4/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	4	0/0	2/0	4/8	50.00
# Owner Households	0	2	4	0/0	2/0	4/8	50.00

Activity Locations

Address	City	State	Zip
412 Lilac Lane	West Sacramento	NA	95691
811 Rueter Drive	West Sacramento	NA	95691
404 Lilac Lane	West Sacramento	NA	95691
1028 Rogers Street	West Sacramento	NA	95691

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6106

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oceanside

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Acquisition and rehabilitation of single family homes to rent.

Location Description:

City of Oceanside

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6107

Activity Title: Rehab/Reconstruction of residential structures

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,132,965.00
Total CDBG Program Funds Budgeted	N/A	\$2,132,965.00
Program Funds Drawdown	\$826,870.00	\$1,711,628.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and sale of approximately 10 single-family homes to NSP income-eligible households.
3/16/2011 - Previously obligated funds in the amount of \$1,810,060 from B-6107-01, \$4,186 from B-6107-02, \$297,965 from B-6107-14A and \$20,754 from B-6107-14H were combined and moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.
6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A
6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Location Description:

City of Carson: Priority 1 - Census Tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census Tracts 5433.04 and 5433.22 Priority 3 - Census Tracts 5433.03 and 5440.00
City of Lynwood: Priority Area 1 - Census Tracts 5417.00 and 5405.01 Priority Area 2 - Census Tracts 5405.02 and 5418.01
Priority Area 3 - Census Tracts 5401.02 and 5418.02

Activity Progress Narrative:

8/11/2010 &dash Spoke to Cecil and Jennifer. Went over changes needed for the QPER and the two funds requests that have been submitted but need to be revised. 7
8/4/2010 -Elm, Virginia and Kingswood were supposed to close on Friday July 30th. Jennifer is verifying that. Rehab on all of the other properties started yesterday. They also want to move some money out of acquisition.
7/28/2010 &dash Received funds request but had some questions that I went over with Jennifer. She will be contacting me later today with whatever changes they are going to be making.
The City is conducting a Lender's Workshop today. The City had decided to go with the lottery approach for selling the houses but at the end they only received 5 applications. Because the word lottery was used people thought that these houses were free. Once they realized that they had to actually buy the house they lost interest. In addition, the City does not have a homebuyers assistance component in their NSP Program. Therefore the buyers are on their own to come up with the financing. The City is now working on a marketing campaign to generate interest in the houses. They have also changed their program to a first come first served approach.

The City has also hired a property management company to provide security for the properties. 200 West Clarion Dr., Carson, 90745, 4547 Cardwell Street, 21728 South Grace St., #106, 1 Eastridge Lane, 3238 Euclid, and 12 Quail Row Lane are going to be given the Notice to Proceed Aug. 2. Elm, Virginia and Kingswood are waiting for escrow to close. Also went over the second appraisal that needs to be done at the end of the rehab phase. 7/20/2010 – Asked Jennifer to send me all the HUD’s. Received chart back from Jennifer giving appraisal information. 7/14/2010 – E-mailed chart of each property to Jennifer to get status on each address. They are going to be looking at it today and seeing how it works for them. 7/9/2010 – E-mailed chart to Cecil for verification. 7/7/2010 – Jennifer verified that the chart that I sent with all of the City’s obligations was correct. 7/6/2010 – Spoke to Jennifer. Answered her questions regarding filling out the QPER.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/10	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/10	
# of Singlefamily Units	0		0/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/10	0
# Owner Households	0	0	0	0/0	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6107-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/17/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,824,246.00
Program Funds Expended	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 10 single-family homes to NSP income-eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$1,810,060 from B-6107-01 were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.
 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A
 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Location Description:

City of Carson: Priority 1 - Censns Tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census Tracts 5433.04 and 5433.22 Priority 3 - Census Tracts 5433.03 and 5440.00
 City of Lynwood: Priority Area 1 - Census Tracts 5417.00 and 5405.01 Priority Area 2 - Census Tracts 5405.02 and 5418.01
 Priority Area 3 - Census Tracts 5401.02 and 5418.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6107-02
Activity Title: Disposition-Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sale of approximately 10 single-family homes to NSP income-eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$4,186 from B-6107-02 were moved to B-6107 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6107.
 6/28/10 - Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A
 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Location Description:

City of Carson: Priority 1 - Census tracts 5435.01; 5436.01; 5436.04; 5437.01; 5437.02; 5438.02 and 5439.04 Priority 2 - Census tracts 5433.04 and 5433.22 Priority 3 - Census tracts 5433.03 and 5440.00
 City of Lynwood: Priority Area 1 - Census tracts 5417.00 and 5405.01 Priority Area 2 - Census tracts 5405.02 and 5418.01
 Priority Area 3 - Census tracts 5401.02 and 5418.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6108

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,177,329.00
Total CDBG Program Funds Budgeted	N/A	\$1,177,329.00
Program Funds Drawdown	\$141,990.00	\$141,990.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately three single-family homes to be sold to NSP income eligible families.
3/16/2011 - Previously obligated funds in the amount of \$1,177,329 were moved from B-6108-01 to B-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6108.
3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14.
6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.
6/25/10- Grantee is moving \$36,000 from B-01 to A-13
6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds
5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Location Description:

Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.
Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01

Activity Progress Narrative:

8/3/2010 &ndash Spoke with Lucia. Got update on properties:

12199 Chapman Ave., #13 &ndash Rehab is complete, they are getting their second app. , have identified homebuyers from the workshop that was held.

13142 Palm Street &ndash Currently negotiating 1% discount &ndash if it falls out they already have a property lined up to replace it.

14971 Stengal Street &dash Escrow is expected to close 8/5.

12871 Forest Dr. 50F &dash Waiting on escrow to close

7/28/2010 &dash Spoke to Lucia. She had questions on real estate commissions and developer fees. I went over the 2nd appraisal that needed to be done and she wasn't sure if it had been or not. She was going to call the developer ASAP.

12199 Chapman Ave. &dash it has been listed, but because of the appraisal situation the sales price may change

7/22/2010 &dash Received a e-mail from Lucia asking about the selling price of the house. Left her a message for her to call me.

7/8/2010 &dash Spoke to Lucia regarding QPER that needs to be sent by July 15th. Also went over income eligibility and the City is using Part 5. Lucia asked about when we would be coming to monitor them. I said that we hadn't set that up yet but that we are preparing a checklist of things that the jurisdiction should have in their files. That way when we go to monitor the jurisdiction will know exactly what we are looking for.

7/6/2010 &dash Received an e-mail from Monica. Lucia Medina will now be taking over the management of the NSP contract. In addition, Monica approved the final status obligation status chart.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6108-01
Activity Title: Acquisition/Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

05/10/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Garden Grove

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,221,181.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three single-family homes to be sold to NSP income eligible families.
 3-16/2011 - Previously obligated funds in the amount of \$1,177,329 were moved from B-6108-01 to B-6108 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6108.
 3/9/11 - Grantee is moving a total of \$77,832 from 01 and \$12,062 from 01D and moved it into 13, 13D and 14.
 6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.
 6/25/10- Grantee is moving \$36,000 from B-01 to A-13
 6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
 5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds
 5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02

Location Description:

Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.
 Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01
 Westminster: CT's: 0889.01, 0889.05, 0992.03, 0996.01, 0996.02, 0997.03, 0998.01, 0999.03/04/05

Activity Progress Narrative:

Accomplishments Performance Measures

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

of Properties 0 0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6109

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,264,762.00
Total CDBG Program Funds Budgeted	N/A	\$2,264,762.00
Program Funds Drawdown	\$200,528.00	\$1,419,386.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assist approximately 6 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.

3/16/11 - Previously obligated funds in the amount of \$2,106,404 from A-6109-13 were combined and moved to B-6109 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6109.

Location Description:

City of Fairfield

Activity Progress Narrative:

8/31/10

- Lark working on the presentation for the CDBG/HOME conference and putting together before and after pictures of NSP
- Rehab complete on 1 property. Rehab ongoing on 6 properties. Closing escrow on 2 properties.

8/16/10

- Rehab complete on 1 property. Rehab ongoing on 2 properties. Escrow closing on 1 property.

8/5/10

Rehab complete on 1 property. Rehab is ongoing on 6 properties. 2 properties closed escrow.

7/27/10

Rehab is ongoing on 8 properties. 3 properties closing escrow soon.

7/21/10

Rehab ongoing on 8 properties. 3 properties closing escrow soon.

7/15/10

3 properties closing escrow soon. 1 property starting rehab next week. Rehab ongoing on 5 properties. Bids opened on 2 properties no contractor selected yet.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/6
# of Singlefamily Units	4	4/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	4	1/0	2/0	4/6	75.00
# Owner Households	1	2	4	1/0	2/0	4/6	75.00

Activity Locations

Address	City	State	Zip
1430 Woolner	Fairfield	NA	94533
967 Daniel Street	Fairfield	NA	94533
1030 Scott Street	Fairfield	NA	94533
1806 Indiana Street	Fairfield	NA	94533

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6112

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,490,108.00
Total CDBG Program Funds Budgeted	N/A	\$2,490,108.00
Program Funds Drawdown	\$1,073,755.00	\$1,626,753.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately 9 foreclosed single family homes to NSP income eligible households. 3/16/2011 - Previously obligated funds in the amount of \$2,336,108 from B-6112-01, \$140,588 from B-6112-14A and \$13,412 from B-6112-14H were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112.

6/30/10 - Grantee is moving all available funds into B-01 Acquisition.

6/17/10 - Grantee is moving \$334,000 from A-13 Soft Seconds and Soft Seconds AD to B-01 Acq and Acq AD

3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

Location Description:

1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions.

2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates.

3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/9	0
# Owner Households	0	0	0	0/0	0/0	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6112-01
Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/21/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Salinas

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$2,406,108.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 9 foreclosed single family homes to NSP income eligible households.
 Acquisition, rehabilitation and disposition of approximately 9 foreclosed single family homes to NSP income eligible households.
 3/16/2011 - Previously obligated funds in the amount of \$2,336,108 frn B-6112-01, were combined and moved to B-6112 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6112.
 6/30/10 - Grantee is moving all available funds into B-01 Acquisition.
 6/17/10 - Grantee is moving \$334,000 from A-13 Soft Seconds and Soft Seconds AD to B-01 Acq and Acq AD
 3/9/10 - Grantee is increasing budget. Moving funds from Activity A into Activity B.

Location Description:

1st Priority: CTs: 5, 6, 7, 8 106.02; 106.03; 106.04; 106.05 and 106.06, which will focus on neighborhoods in the 93905 zip code area to include the Williams Ranch, Creekbridge, Montebello and Hard Ranch subdivisions.
 2nd Priority: CTs: 2; 3; 4; 1.02; 1.03; 1.04; 105.03; and 105.04 which will focus on neighborhoods in the 93906 zip code area to include the Creekbridge and Pariso Estates subdivision, which incorporates.
 3rd Priority: CTs: 17 and 18, which will focus in the 93901 and 93907 zip codes.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6113

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,195,113.00
Total CDBG Program Funds Budgeted	N/A	\$1,195,113.00
Program Funds Drawdown	\$0.00	\$530,000.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of approximately three (3) single family housing units to be rented out to NSP eligible households. 3/16/2011 - Previously obligated funds in the amount of \$663,709 from B-6113,01, \$34,400 from B-6113-02, \$473,391 from B-6113-14A and \$23,613 from B-6113-14H were combined and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01

Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Progress Narrative:

8/11/10 Activity B: Rehabilitation

Building Inspector and Abel went to all 3 rehabilitation sites to check on the progress. Everything is well under way.

7/26/10 1:59 - Spoke with Abel.

Activity B: Rehabilitation-

All 3 properties (including Huntington Park) are beginning rehab work. Rehab contracts have been awarded and they are due to start within the week. Rehab is expected to take approx 2-3 months.

Activity B: Disposition-Rental -

Old Timers (their developer) is handling the rental through a marketing plan that Old Timers has. Up to 120% AMI, income qualifying will be done in compliance with Part 5 (Section 8).

Other Items:

Regarding the Return of funds from the Advance: Their accounting office wanted to know if they could use the remaining funds to cover costs to-date and then reconcile later. I told him that we had already answered that questions a few days after the 90-days was up when they asked if they could reimburse Huntington Park for their acquisition out of the remaining funds. We told them NO. They need to return the funds, plus interest to-date, using the Return of Funds form. He will let the accounting office know that they need to submit the payment immediately.

Appropriate contingency language is included in their purchase agreements, per Abel.

We have a copy of the QPER and Program Income Report. The QPER was signed by Abel, who does not have signature authority. We also discussed some minor changes to the information on the report. Abel will make those changes and have Vivian Garcia sign the forms and submit the originals.

7/19/10 7:28 - Abel left me a voicemail message that the rehab is beginning for all 3 properties. Rehab. is expected to be completed in approximately 60 days.

7/6/10 12:03 - Left a voicemail message for Abel that I wanted to confirm that the obligation numbers that I just e-mailed to him were in fact correct. Also, these numbers should also match the QPER due July 15th.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/3	0
# Renter Households	0	0	0	0/0	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6113-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/02/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$35,768.00	\$673,709.00
Program Funds Expended	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three (3) single family housing units and two (2) multi-family properties to be rented to NSP income eligible households

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$663,709 from B-6113,01, and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01

Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6113-14A

Activity Title: Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

12/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$363,391.00	\$443,391.00
Program Funds Expended	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately three (3) single family housing units to be rented to NSP income eligible households.

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$473,391 from B-6113-14A were combined and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01

Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6113-14H

Activity Title: Rehab/SFR- Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

12/02/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$78,013.00	\$78,013.00
Program Funds Expended	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/Single Family - Activity Delivery

Acquisition and rehabilitation of approximately three (3) single family housing units.

3/16/2011 - Previously obligated funds in the amount of \$23,613 from B-6113-14H were combined and moved to B-6113 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6113.

12/7/10 - Grantee moved money from 01D and 14H to 14A and 02.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/1/10 - Grantee is moving \$40,00 from B-01 to B-14H

6/30/10- Grantee is moving available funds from Acq B-01, RehabAD B-14H and Dispo B-02 into AcqAD B-01 and Rehab B-14A. Total being moved is \$93,718

5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

South Gate CTs: 5355.01; 5355.02; 5355.03; 5356.03; 5356.07; 5358.04; 5359.02 and 5361.01

Huntington Park CTs: Priority 1 - 5335.03; 5326.03; 5331.03; 5326.04; 5326.05; 5331.06 and 5332.01. Priority 2 - 5332.03 and 5335.01

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6114

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,144,369.00
Total CDBG Program Funds Budgeted	N/A	\$2,144,369.00
Program Funds Drawdown	\$0.00	\$604,800.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3 single family homes to be sold to NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$1,488,238 from B-6114-01, \$563,232 from B-6114-14A and \$67,500 from B-6114-14H were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114.

7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.

3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02.

City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02.

City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02.

City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338.

City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Progress Narrative:

9/8/10 - 3 properties had interested homebuyers but did not income qualify. 1 property on market but no interested homebuyers. 1 property being rehabbed.

The City will be providing down payment assistance for homebuyers with City funds as needed to sell the properties. The City's developer, Hallmark is marketing to get homebuyers to purchase versus renting. The City interviewed for a newspaper article that should publish this week or next week for the community to read about the NSP program. The City has a homebuyer education class scheduled for 9/18/10.

8/23/10 - 2 properties have received several offers. 2 properties have had final inspection completed. 1 property has closed

escrow.

7/26/10 - Rehab has been completed on 2 properties. 2 properties have ongoing rehab. One property is going to be closing escrow.

7/15/10 - Rehab is ongoing on 4 properties. Escrow will be closing soon on 1 property.

100% obligated.

7/1/10

· 95% obligated.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/3	
# of Singlefamily Units	0		0/3	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6114-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Livermore

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$10,179.00	\$1,488,238.00
Program Funds Expended	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$489,165.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3 single family homes to be sold to NSP income-eligible households.
 3/16/2010 - Previously obligated funds in the amount of \$1,488,238 from B-6114-01, were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114.
 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.
 7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.
 3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

Target Areas:
 City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02.
 City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02.
 City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02.
 City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338.
 City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Progress Narrative:

Accomplishments Performance Measures

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

of Properties 0 0/0

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6114-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$520,387.00	\$563,232.00
Program Funds Expended	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 3 single family homes to be sold to NSP income-eligible households
3/16/2011 - Previously obligated funds in the amount of \$563,232 from B-6114-14A were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114.
7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.
7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.
3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

Target Areas:
City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02.
City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02.
City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02.
City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338.
City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6114-14H

Activity Title: Rehab/SFR-Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$59,359.00	\$67,500.00
Program Funds Expended	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/ Single Family - Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$67,500 from B-6114-14H were combined and moved to B-6114 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6114.

7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.

3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.

Location Description:

Target Areas:

City of Berkeley- CTs: 4220; 4221; 4230; 4231; 4232; 4233; 4234; 4239.01; 4240.01; 4240.02.

City of Fremont- CTs: 4411; 4415.22; 4416.02; 4417.00; 4419.21; 4419.23; 4428; 4430.02.

City of Livermore- CTs: 4507.01; 4507.02; 4511.01; 4512.01; 4513; 4514.02; 4515.02; 4515.03; 4516.02; 4517.01; 4517.02.

City of San Leandro- CTs: 4323; 4324; 4325; 4326; 4333; 4334; 4338.

City of Union City- CTs: 4401; 4402; 4403.01; 4403.02; 4403.04; 4403.06; 4403.07; 4403.08; 4403.09; 4403.31; 4351.01; 4380; 4415.01

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6115

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oxnard

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,928,968.00
Total CDBG Program Funds Budgeted	N/A	\$1,928,968.00
Program Funds Drawdown	\$0.00	\$1,528,268.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately seven (7) single-family housing units to be sold to NSP income eligible households.

4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$1,547,641 from B-6115-01 \$21,600 from B-6115-02, \$360,529 from B-6115-14A and \$35,000 from B-6115-14H were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.

11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Progress Narrative:

9/20/10 - Rehab has been completed on 4 properties. 2 properties are still being rehabbed.

We are having our Participant Meeting this Thursday, September 23rd. The homes will not be listed on the MLS, as these homes are being made available to our Public Housing Tenants.

8/16/10 3:35 - Rehab has been completed on 2 properties. Rehab is continuing on 3 properties. They want to add activities to implement with PI.

8/3/10 10:04 - Rehab completed on 1 property. 5 properties are currently being rehabbed.

7/28/10 3:20 - I called Ruth to let her know that they have to re-notice for them to use their PI funds for new activities that are not currently in the contract (per NSP Management).

7/21/10 10:08 - They are still trying to determine how to secure the properties after they are rehabbed but before selling them.

The purchase agreements did not seem to clearly identify the required NSP 1% discount requirement. Activity B: Rehabilitation - Balsam property rehabilitation is now completed. Alpine and H Street are expected to be completed in approximately 2

weeks. All 6 properties are expected to be completed by mid August.

Activity B: Sale - Before they sell the properties, State NSP needs to amend their contract in order to allow the City of Oxnard to provide soft second loans to homebuyers.

7/12/10 10:00 - They are at 100% obligated so we just discussed trying to sort out (by address) the last few contracts that were submitted (for appliances and the MOU for landscaping as a part of rehab). They inquired about when they may know if they would be receiving any additional NSP funds. Larry indicated that they have 4 potential properties that they may be able to purchase (which would use up most of the requested amount).

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/7	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/7	
# of Singlefamily Units	0		0/7	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6115-14A
Activity Title:	Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/25/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$351,842.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately seven (7) single-family housing units to be sold to NSP income eligible households.
 4/19/2011 - Grantee moved \$15,000 out of B and into GA.
 3/16/2011 - Previously obligated funds in the amount of \$360,529 from B-6115-14A were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.
 11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.
 5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD
 4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6115-14H

Activity Title: Rehabilitation-Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/25/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oxnard

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$15,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation - Activity Delivery

4/19/2011 - Grantee moved \$15,000 out of B and into GA.

3/16/2011 - Previously obligated funds in the amount of \$35,000 from B-6115-14H were combined and moved to B-6115 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6115.

11/5/2010 - Grantee moved \$50,256 from GA to 14A, 14H, 02 and 02D.

5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.

Location Description:

Target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6117

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,501,216.00
Total CDBG Program Funds Budgeted	N/A	\$1,501,216.00
Program Funds Drawdown	\$21,157.00	\$1,038,925.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately 6 foreclosed single family homes to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,059,766 from B-6117-01, \$350,187 from B-6117-14A and \$66,536 from B-6117-14H were combined and moved to B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117.

07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H

2/8/10 - increased budget...all funds moving from A to B.

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway 4382.02

Activity Progress Narrative:

8/5/10 This Saturday - Open House for the following two properties

- 24778 Mulberry Street, Hayward, CA 94545
- 695 Blaine Way, Hayward, CA 94544
- 27689 Pompano Avenue, Hayward, CA 94544 is the last property acquired and the rehab will take longer than the others due to the fact that they will use sweat equity to do the rehab. Expected rehab completion in October/Nov. (Buyer is up to 80% AMI)

• 27790 Miami Avenue, Hayward, CA 94545 - rehab. just started. Expect to be completed by mid Oct

7/27/10

• 27790 Miami Avenue, Hayward, CA 94545 escrow closed 7/23/10.

• Nothing new.

7/20/10

• Nothing new.

7/15/10

- 24778 Mulberry Street, Hayward, CA 94545 rehab 50% complete.
- 695 Blaine Way, Hayward, CA 94544 rehab 50% complete.
- 27689 Pompano Avenue, Hayward, CA 94544 rehab 50% complete.
- 27790 Miami Avenue, Hayward, CA 94545 escrow close date 7/22/10.
- 100% obligated.

7/7/10

- The City will be sending me the loan agreements as back up by the end of today.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6117-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hayward

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$42,951.00	\$1,059,766.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 6 foreclosed single family homes to NSP income-eligible households

2/8/10 - increased budget...all funds moving in Project B-002

6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H

07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6117-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

10/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hayward

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$25,686.00	\$350,187.00
Program Funds Expended	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 6 foreclosed single family homes to NSP income-eligible households
3/16/11 - Previously obligated funds in the amount of \$350,187 from B-6117-14A were combined and moved to B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117.
07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.
6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H
2/8/10 - increased budget...all funds moving from A to B.

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6117-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

10/23/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Hayward

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$4,881.00	\$66,536.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$66,536 from B-6117-14H were combined and moved to B-6117 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6117.

07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H

2/8/10 - increased budget...all funds moving from A to B.

Location Description:

All activities will be implemented in the following target areas: Census Tracts 4373; 4374; 4375; 4376; 4377; 4383; 4382.01; and the area north of Industrial Parkway of 4382.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6119

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,031,323.00
Total CDBG Program Funds Budgeted	N/A	\$1,031,323.00
Program Funds Drawdown	\$508,768.00	\$719,395.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.

3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

Location Description:

City of Chino

All activities will be implemented in the follow CT block groups:060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Progress Narrative:

9/21/10 - 1 property in escrow with homebuyer. Rehabilitation is complete on 1 property. Rehab is ongoing for 1 property. Contractor selected for 1 property. Escrow closed on 1 property.

9/8/10 - Rehab is underway on 2 properties. Bids due today on 1 property. Escrow closing soon on 1 property.

8/24/10 - Offer accepted on 1 property. 1 property for sale. 2 properties being rehabbed.

8/10/10 - They made an offer on it was accepted. 1 property to be purchased with future PI.1 property is still taking offers for the sale. Rehab on 1 property is ongoing. 1 property's rehab contract just signed. 1 property has bids pending.

8/3/10 - They had to go to their board to request permission to BUDGET for PI funds. At this time, they are actively looking for properties. None of the properties offered by the trust came through so far, but it appears that the availability of properties

through the Trust are increasing.

1 property had an offer but it fell out. Rehab starting on 1 property. Rehab will be starting on 16th St - Rehab has started shortly after they had the PI expenditure approval. Otsego - Their internal work write-ups are done.

7-3-10 - The Trust has made 4 properties available to them. One property looks promising. Chris asked me if they could go ahead and accept the purchase of that property, then be reimbursed later when they actually receive PI (mid to late August). I told him that it was OK to have a negative PI balance.

7/7/10 10:40 - This week I will send her what I am showing as obligations so that they can match with the QPER.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/10	0
# Owner Households	0	0	0	0/0	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6119-01
Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/02/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Chino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$889,831.00
Program Funds Expended	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.

3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

Location Description:

All activities will be implemented in the follow CT block groups:

060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6119-14A

Activity Title: Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$109,839.00
Program Funds Expended	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.

3/17/11 - Grantee moved \$31,653 from 21A and into 01, 14A and 14H.

3/16/11 - Previously obligated funds in the amount of \$889,831 from B-6119-01 and \$109,838 from B-6119-14A were combined and moved to B-6119 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6119.

6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H

Location Description:

All activities will be implemented in the follow CT block groups:

060710017.017; 060710017.018; 060710006.011; 060710006.012; 060710006.013; 060710006.014; 060710001.106; 060710004.024; 060710004.025; 060710004.026; 060710004.027; 060710006.021; 060710006.022; 060710006.023; 060710005.001; 060710005.002; 060710005.003; 060710005.004; 060710005.005; 060710005.006; 060710005.007; 060710005.008

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6125

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,033,678.00
Total CDBG Program Funds Budgeted	N/A	\$2,033,678.00
Program Funds Drawdown	\$467,180.00	\$2,016,457.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of 5 single family foreclosed homes in the County of Monterey.

3/16/11 - Previously obligated funds in the amount of \$1,960,446 from B-6125-01 and \$73,232 from B-6125-14A were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125.

3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.

6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.

9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Location Description:

Cities of Castroville, Greenfield, Soledad, King City, and Gonzales.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6125-01
Activity Title:	Acquisition - Single Family Homes

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/21/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Monterey

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$1,154.00)	\$1,960,446.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approx 5 single-family foreclosed homes in the County of Monterey.
 3/16/11 - Previously obligated funds in the amount of \$1,960,446 from B-6125-01 were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125.
 3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.
 6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.
 9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6125-14A

Activity Title: Rehabilitation Loans- Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

10/21/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Monterey

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$12,662.00	\$73,232.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of 5 single family foreclosed homes in the County of Monterey.
3/16/11 - Previously obligated funds in the amount of \$73,232 from B-6125-14A were combined and moved to B-6125 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6125.
3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.
6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.
9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6127

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Sonoma

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,771,795.00
Total CDBG Program Funds Budgeted	N/A	\$1,771,795.00
Program Funds Drawdown	\$1,086,365.00	\$1,680,060.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Sonoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation of 4 single family homes to rent.

3/16/11 - Previously obligated funds in the amount of \$1,771,795 were moved from A-6127-13 to B-6127 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6127.

Location Description:

Sonoma County

Activity Progress Narrative:

8/18/10

- 567 Monaco Circle, Cloverdale, CA 95425 closed escrow.
- The County has completed and funded 6 properties for the supportive housing of disabled people.

8/2/10

- Called and spoke with Bob Branson. He informed that 567 Monaco Circle, Cloverdale, CA 95425 is still pending close of escrow. This is the last of seven properties and once the purchase is complete the County will be submitting a request for reimbursement. Escrow should close by 8/23/10 at the latest. RR

7/28/10

- 567 Monaco Circle, Cloverdale, CA 95425 close of escrow in August.

7/15/10

- 8362 Lombard Way, Rohnert Park, CA 94928 closed and funded. Property is not occupied yet.
- 4249 Quimby Street, Santa Rosa, CA 95407 closed and funded. Property is not occupied yet.
- 1692 Kearny Court, Petaluma, CA 94954 closed and funded. County went and looked at the property. Property is not occupied yet.
- 113 Elm Street, Cloverdale, CA 95425 closed and funded. Property is not occupied yet.
- 10 Freedom Lane South, Petaluma, CA 94952 closed and funded. County went and looked at the property. Property is not occupied yet.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	10		10/4	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		10/4	
# of Singlefamily Units	10		10/4	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	1	10	9/0	1/0	10/4	100.00
# Renter Households	9	1	10	9/0	1/0	10/4	100.00

Activity Locations

Address	City	State	Zip
113 Elm Street	Cloverdale	NA	95425
10 Freedom Lane South	Petaluma	NA	94952
10 Freedom Lane South, Unit B	Petaluma	NA	94952
8362 Lombard Way	Rohnert Park	NA	94928
1692 Kearny Court, Unit A	Petaluma	NA	94954
1592 Kearny Court, Unit B	Petaluma	NA	94954
567 Monaco Circle	Cloverdale	NA	95425
4249 Quimby Street	Santa Rosa	NA	95407

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6129

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Yuba

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,660,260.00
Total CDBG Program Funds Budgeted	N/A	\$1,660,260.00
Program Funds Drawdown	\$0.00	\$1,288,007.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and sale of approximately 9 foreclosed single-family homes to NSP income eligible homebuyers.
3/16/11 - Previously obligated funds in the amount of \$883,984 from B-6129-01, \$622,703 from B-6129-14A and \$118,313 from B-6129-14H were combined and moved to B-6129 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6129.
6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000.
4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.

Location Description:

Marysville, Linda, Olivehurst and Plumas Lake as defined in CTs: 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00 and 0407.00

Activity Progress Narrative:

9/29/10 - 3 properties closed escrow. Rehab completed on 2 properties. Accepted offers from homebuyers on 2 properties. Rehab is ongoing on 3 properties. Received an offer on 1 property.
9/2/10 - Rehab is ongoing on 4 properties. Rehab is complete on 1 property, has received offer. Accepted offers on 3 properties. Received offer on 1 property.
8/16/10 - 4 properties are being rehabbed. 3 properties are closing escrow soon. 1 property received offer but homebuyer was ineligible.
8/2/10 - 4 properties are being rehabbed. Offers accepted on 2 properties. 1 property has an offer. 1 property in escrow.
7/26/10 - 1 property caught fire this weekend. 4 properties being rehabbed. 1 property on the market - no offers. Rehab is complete on 3 properties. 7/21/10 - 2 properties on the market but no offers. 4 properties are being rehabbed. Rehab complete on 2 properties.
7/12/10 - 2 properties closed escrow with homebuyers. Rehab is complete on 5 properties. 2 properties are being rehabbed. Contractors have been selected for 2 properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/9	0
# Owner Households	0	0	0	0/0	0/0	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6129-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/25/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Yuba

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$622,703.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation loans on foreclosed single family homes to approximately 8 NSP income eligible buyers.
3/16/11 - Previously obligated funds in the amount of \$622,703 from B-6129-14A were combined and moved to B-6129 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6129.
6/23/10 - Grantee is moving all funds from A-13 and B 02 to B 01, B 14A and B14H. Total being moved is \$185,000.
4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.

Location Description:

All Activities will be implemented in: Marysville, Linda, Olivehurst and Plumas Lake that are defined by CTs: 0401.00, 0402.00, 0403.00, 0404.00, 0405.00, 0406.00 and 0407.00

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6251

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,053,282.00
Total CDBG Program Funds Budgeted	N/A	\$1,053,282.00
Program Funds Drawdown	\$73,813.00	\$737,959.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately five single-family housing units to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$835,646 from B-6251-01, \$5,400 from B-6251-02, \$1,620 from B-6251-05U, \$161,925 from B-6251-14A and \$30,764 from B-6251-14H were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.

12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00

City of Firebaugh - Entire City

City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6251-01
Activity Title:	Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$709,826.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately five single-family housing units to NSP income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$835,646 from B-6251-01, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.
 12/27/10 - Grantee moving all funds from A to B.
 9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.
 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
 City of Firebaugh - Entire City
 City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6251-02
Activity Title:	Disposition/Sale

Activity Category:

Disposition

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$5,400.00
Program Funds Expended	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Disposition through sale of approximately five single-family housing units to NSP income-eligible households.
 3/16/11 - Previously obligated funds in the amount of \$5,400 from B-6251-02, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.
 12/27/10 - Grantee moving all funds from A to B.
 9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.
 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
 City of Firebaugh - Entire City
 City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6251-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,620.00
Program Funds Expended	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Counseling for sale of approximately five single-family housing units to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$1,620 from B-6251-05U, were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251. 12/27/10 - Grantee moving all funds from A to B.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
City of Firebaugh - Entire City
City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6251-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$161,925.00
Program Funds Expended	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately five single-family housing units to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$161,925 from B-6251-14A were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.

12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00

City of Firebaugh - Entire City

City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6251-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Clovis

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$30,764.00
Program Funds Expended	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$30,764 from B-6251-14H were combined and moved to B-6251 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6251.

12/27/10 - Grantee moving all funds from A to B.

9/21/10 - Grantee moving funds from B-01D, D-04, and D-04D to B01.

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00

City of Firebaugh - Entire City

City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6253-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$676,754.00	\$1,004,784.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing rehabilitation assistance through grants, not to exceed \$24,999 per benefiting household to approximately 21 NSP income-eligible households to aid in financing rehabilitation of foreclosed single-family units.

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6253-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/12/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Los Angeles

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$128,583.00	\$190,909.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.

3/16/11 - Previously obligated funds in the amount of \$3,158,357 from A-6253-13, were combined and moved to A-6253 as previous reporting created duplication of units/beneficiaries and performance data.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)

5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6254

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2009

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,513,711.00
Total CDBG Program Funds Budgeted	N/A	\$1,513,711.00
Program Funds Drawdown	\$597,278.00	\$829,835.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Description: City of Baldwin Park: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$1,327,057 from B-6254-01 and \$186,654 from B-6254-14A were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254.

6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

9/29/10 9:33 - Rehab will start in end of Oct. for the property located at 4008 Puente Avenue.

9/29/10 - 4853 Azusa Canyon Road - The housing rehabilitation will begin after the first housing rehab is completed and they sell the home. 15113 Badillo Street - This home will be the last one to be rehabbed (when program income funds are available).

9/22/10 1:15 - 11154 Bonwood Road, El Monte, CA - The abatement of the asbestos and lead-based paint has been completed. The general rehabilitation work is approximately 50% completed.

9/1/10 - is the below Section of the State Labor Code sufficient to satisfy our waiving the prevailing wage for the rehab aspect of our NSP. As a reminder, we have an MOU with the San Gabriel Valley Conservation Corp (Youthbuild) for the rehab of the

NSP properties.

8/4/10 3:42 - The subrecipient is getting insurance documents from the contractor and getting ready to issue the notice to proceed on the rehabilitation.

8/3/10 - All 3 properties have closed escrow and I have the final HUD1s. Suzie is meeting with the rehab. contractor today. By the end of August, the City Manager will be going to the City Council for approval on rehab. (because it exceeds his authority)?

7/22/10 - 15113 Badillo Street property closed today. She will send the HUD1 as soon as she receives it. (recvd)

4009 Puente Ave.- she will send me the final HUD1 - received while we were on the phone.

4853 Azusa Canyon Road - closed in May. I already have the final HUD-1.

The Rehabilitation work is temporarily on hold because the City Manager needs to take this to City Council because the total dollar amount exceeds his authority. They know that NSP funding will not cover all the rehabilitation work for all 3 properties; therefore, they may end up working on the highest priced property first so that they can sell that one and use the program income to complete rehab. on the other two properties.

7/15/10 2:05 - Called Clint on his cell phone to get a status on the El Monte rehab. They are ready to issue to Notice to Proceed but they are waiting to resolve some insurance issues with the contractor first.

7/15/10 The Puente Avenue property closed escrow last week.

Waiting to hear from the bank on the Badillo property.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/12	0
# Owner Households	0	0	0	0/0	0/0	0/6	0
# Renter Households	0	0	0	0/0	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6254-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Baldwin Park

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,331.00	\$1,327,057.00
Program Funds Expended	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Description: City of Baldwin Park: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Acquisition, rehabilitation and disposition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

3/16/2011 - Previously obligated funds in the amount of \$1,327,057 from B-6254-01 were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254.

6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6254-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/19/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$186,654.00	\$186,654.00
Program Funds Expended	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

City of Baldwin Park: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households. 3/16/2011 - Previously obligated funds in the amount of \$186,654 from B-6254-14A were combined and moved to B-6254 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6254. 6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6260

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Yuba City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,704,304.00
Total CDBG Program Funds Budgeted	N/A	\$1,704,304.00
Program Funds Drawdown	\$0.00	\$1,281,536.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Yuba City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of approximately 10 single family foreclosed homes to be rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$1,340,255 from B-6260-01, \$306,627 from B-6260-14A and \$57,422 from B-6260-14H were combined and moved to B-6260 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported as B-6260.

6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A

5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.

Location Description:

CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

Activity Progress Narrative:

9/30/10 &ndash Renters moved into 4 properties. Rehab has been completed on 5 properties.

9/2/10 &ndash Rehab complete on 5 properties. Renters have moved into 1 property.

8/17/10 &ndash Renters have moved into 3 properties. Rehab has been completed on 5 properties. Rehab in progress on 1 property.

7/29/10 &ndash Rehab has been completed on 6 properties. Rehab in progress on 3 properties.

- Note the City has a waiting list of renters. Verifying income eligibility before being placed in one of the rentals.

- The City is making copies of the foreclosure documentation for Beckie at Consolidated Area Housing Authority of Sutter County.

7/21/10 &ndash Rehab is complete on 6 properties. Rehab is on progress on 3 properties.

- The Appendix A was completed prior to the purchase offer of the properties.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/10
# of Singlefamily Units	5	5/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	2	5	3/0	2/0	5/10	100.00
# Renter Households	3	2	5	3/0	2/0	5/10	100.00

Activity Locations

Address	City	State	Zip
714 Andrew Drive	Yuba City	NA	95991
760 Grove Court	Yuba City	NA	95991
1942 Wild River Drive	Yuba City	NA	95991
3117 Roosevelt Road	Yuba City	NA	95993
2085 Nicholas Drive	Yuba City	NA	95993

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6261

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,876,592.00
Total CDBG Program Funds Budgeted	N/A	\$1,876,592.00
Program Funds Drawdown	\$0.00	\$1,213,428.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and sale of approximately six Single-Family homes to NSP income-eligible homebuyers.
3/16/11 - Previously obligated funds in the amount of \$1,392,692 from A-6261-13, \$39,105 from B-6261-02, \$373,777 from B-6261-14A and \$71,018 from B-6261-14H were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.
12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.
7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD
6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.
5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

8/4/10 &dash Rehab ongoing on 5 properties. 1 property will be closing escrow 8/16. 1 property will be signing construction contract this week. 1 property - Buyer closed escrow 5/24/2010.
7/20/10
· Left message for the documentation of the receipt and deposit for Funds Request #8 and #9. Also, reminder the County that Funds Request #3, #4, #5 and #6 90 days is 8/3/10. If the County has expended the funds, the County needs to submit the Summary of Expenditure form.
· 5933 Allan Drive, Rocklin, CA 95677 there is a purchase agreement between Mercy and the homebuyer. Reviewing the loan application. The County will be providing a soft second loan to the homebuyer.

- Rehab ongoing for 5 properties. 1 property escrow closed 7/16/10 and owned by MHC. 7/15/10
- 5933 Allan Drive, Rocklin, CA 95677 there is a purchase agreement between Mercy and the homebuyer. Reviewing the loan application.
- Rehab contracts signed for 3 properties. 2 properties have closed escrow and rehab contractor has been selected. 1 property's rehab is in process.
- 100% obligated.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6261-02
Activity Title: Disposition - Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

10/29/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$70,059.00	\$70,059.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sale of approximately one Single-Family home to NSP income-eligible homebuyer
 3/16/11 - Previously obligated funds in the amount of \$39,105 from B-6261-02, were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.
 12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.
 7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD
 6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.
 5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6261-14A

Activity Title: Rehab - single-family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

10/29/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$7,333.00	\$360,652.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately one single-family for NSP income-eligible homebuyers/renters.
Acquisition, rehabilitation and sale of approximately one Single-Family home to NSP income-eligible homebuyers.
3/16/11 - Previously obligated funds in the amount of \$373,777 from B-6261-14A were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.
12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.
7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD
6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.
5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

Placer County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6261-14H

Activity Title: Rehab/SFR - Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

10/29/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Placer

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,393.00	\$68,524.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab/Single Family- Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$71,018 from B-6261-14H were combined and moved to B-6261 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now being reported under B-6261.

12/14/10 - Grantee moving money from 02 and 02D to 13 Loans to Non-Profits/Developers, 13D AD for Loans to Non-Profits/Developers and 14A and 14H.

7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

6/17/10-Grantee is moving \$132446 from A-13 Shared Equity and Shared Equity AD to Loans to Non Profs/Developers and Loans to Non Prof/Developers AD, and B-14A Rehab and B-14H Rehab AD.

5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6264

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Contra Costa

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,001,168.00
Total CDBG Program Funds Budgeted	N/A	\$1,001,168.00
Program Funds Drawdown	\$0.00	\$749,629.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Contra Costa	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of 3 of single family homes.

3/16/11 - Previously obligated funds in the amount of \$1,101,168 from A-6264-13 were combined and moved to B-6264 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6264.

Location Description:

City of Concord

Activity Progress Narrative:

8/17/10 - The proceeds from the sale of the property goes to the County, then the amount of the proceeds will wipe out the loan agreement with the non-profit/developer.

- 2813 Richard Avenue, Concord, CA 94520. The property is back on the market.
- 2812 Kay Avenue, Concord, CA 94520 - rehab complete.

8/2/10 - 2813 Richard Avenue, Concord, CA 94520 - This property is still listed for sale.
2812 Kay Avenue, Concord, CA 94520 - undergoing rehab.

7/26/10 - The County has asked the developer to get a post rehab appraisal on both properties

- 2813 Richard Avenue, Concord, CA 94520 rehab completed.
- 2812 Kay Avenue, Concord, CA 94520 Rehab should be 50% complete.
- ½ of the program income from 2399 Krueger Drive, Concord, CA 94520 was allocated to 2812 Kay Avenue, Concord, CA 94520 for the rehab.

7/20/10 - The County has asked the developer to get a post rehab appraisal on both properties

- 2813 Richard Avenue, Concord, CA 94520 rehab completed and listed in MLS on 7/13/10
- 2812 Kay Avenue, Concord, CA 94520 rehab 30% complete.

7/12/10 - 2813 Richard Avenue, Concord, CA 94520 rehab is almost complete and will be on the market by the end of the month.

- 2812 Kay Avenue, Concord, CA 94520 rehab is still underway and will be on the market by the end of August.

- 1260 Linden Drive, Concord, CA 94520 INCOME.
- 2399 Krueger Drive, Concord, CA 94520 INCOME.

DONE &ndash PROGRAM

DONE &ndash PROGRAM

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	2/3	0.00
# Owner Households	0	0	0	0/0	0/0	2/3	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6266

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$262,712.00
Total CDBG Program Funds Budgeted	N/A	\$262,712.00
Program Funds Drawdown	\$157,031.00	\$157,031.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of approximately three (3) foreclosed single-family homes to be sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$264,690 were moved from B-6266-01 to B-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

8/5/10 1:30 - We also discussed the QPER. It was not showing funds expended for the acquisition of Basil Court. Nor was the obligation/expenditure amount identified on Section II of the report. She will revise and resubmit those pages.

744 Basil Court is in the rehab process.

8/2/10 - Sandra called me at 10:03

I called her back at 2:15. She had some questions regarding the Funds Request and who it should go to since they are a joint applicant. I told her to send it to the County (lead agency). I also informed her that the budget amount for the soft seconds need to be combined (acq/rehab). I need to double-check what Funds Request number this would be, so I would call her back.

At 3:24, I called her back and left her a voicemail message to call me back. We already have Funds Requests 1-3, so her's would probably be #4. We also need to discuss the current status of all the loans that she had:

- Ø 301 W. Birch St., Hanford, CA 93230 (acq and rehab loan)
- Ø 1838 W. Springcrest Dr., Hanford, CA 93230 (acq only loan)
- Ø 1874 W. Springcrest Drive, Hanford, CA 93230 (acq only loan)
- Ø 846 Davinci St., Hanford, CA 93230 (acq and rehab loan)
- Ø 883 Euclid Dr., Hanford, CA 93230 (acq and rehab loan)
- Ø 1348 Butternut Drive, Hanford, CA 93230 (acq and rehab loan)
- Ø 232 Lorita Way, Hanford, CA 93230 - in proc (rehab only)
- Ø 1297 E. Waterview St. Hanford, CA 93230 (acq and rehab loan)
- Ø 1108 Malone Street, Hanford, CA 93230 (acq and rehab loan)
- Ø 1997 W Rio Hondo Way, Hanford, CA 93230 (acq only loan)

7/26/10 4:45 - Leon from Self-Help called me. I answered her question then we went over the QPER. Most of the information was correct with a few minor corrections.

7/7/10 4:41 - Left Chuck Kinney a message that I needed to have final resolution within the next 30 minutes or some of their funds may be disencumbered. We absolutely need to have everything in the system by close of business today. Also sent an e-mail message at 4:44.

7/7/10 9:49 - Spoke with Chuck Kinney. He has a call in to Sandra Lerma to see where they can reduce obligations. As soon as they resolve that, he will either send me a new budget revision or inform me how to proceed with the obligation amounts.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6266-01
Activity Title:	Acquisition / Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$8,330.00	\$183,600.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of approximately three (3) foreclosed single-family homes to be sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$264,690 were moved from B-6266-01 to B-6266 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6266.

7/8/10 - Grantee is moving \$227,038 from all B activities into A-13 Soft Seconds. Also, all funds for DPA are being moved into Soft Seconds so the activity title of A-13 will be amended.

5/4/10 - Grantee moving funds from B-01 to B-14A, B14H and A-13...total being moved \$250,000.00

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6268

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Turlock

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,460,747.00
Total CDBG Program Funds Budgeted	N/A	\$1,460,747.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of single family homes.

Location Description:

City of Turlock

Activity Progress Narrative:

- 8/30/10 – The City will be providing down payment assistance to homebuyers on 3 properties. 1 property closed escrow with homebuyer. Rehab ongoing on 2 properties. 1 property is waiting for approval from FHA.
- 8/16/10 – Closed escrow on 1 property. Closing escrow soon on 2 properties. Rehab underway on 2 properties. 1 property on the market – no homebuyer yet. 1 property is waiting for approval from FHA.
- 8/10/10
 - Just want to let you know we closed on 255 Ironwood today and record tomorrow. The family is so excited....I will send you pictures of the before and after....Its is great stuff!!
 - 7/16/10 - Rehab is underway on 5 properties. Rehab completed and homebuyer in on 1 property. Homebuyer escrow to close soon on 1 property.
 - 7/1/10
 - 97% obligated.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/5
# of Singlefamily Units	1	1/5

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
255 Ironwood Lane	Turlock	NA	95380

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6269

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Norwalk

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,273,237.00
Total CDBG Program Funds Budgeted	N/A	\$1,273,237.00
Program Funds Drawdown	\$0.00	\$1,102,430.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$916,997 from B-6269-01 and \$356,240 from B-6269-14A were combined and moved to B-6269 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6269. 6/30/10- Grantee moving funds from A-13, D-04, B-14A, B-14H and B-01(AD) into B-01 Activity. Total being moved is \$148,478

Location Description:

CT: 5501.00/block group (BG) 2, 3, 4, 5, 6
CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

Activity Progress Narrative:

8/16/2010 &ndash Bing is on vacation until August 30th.

8/9/2010 &ndash Left a message for Bing.

8/4/2010 &ndash Got update from Bing.

162nd Street &ndash All rehab done. Trying to get a buyer.

16014 Clarkdale &ndash Being rehabbed.

15416 Clarkdale &ndash Waiting for escrow to close.

Chesterson &dash Still trying to get permits.

8/4/2010 &dash Left Bing a message.

8/2/2010 &dash Left Bing a message.

7/22/2010 &dash Spoke to Bing. Asked for summary of expenditures on funds advances that they have already received. Got status on all of Norwalk&rsquos properties.

162nd Street &dash It has been acquired and rehabbed. The City is now identifying a buyer. They are going off of a list of graduates from the City&rsquos Self Sufficiency Program. Included in the program is the 8 hour HUD approved homebuyer class. The City also sent out notices to every resident in Norwalk. They are going to be holding a lottery on Monday. They are using Section 8 income eligibility requirements. Need to find out the difference between that and Part 5.

16014 Clarkdale is being rehabbed.

Chesteron is waiting to start rehab.

15416 Clarkdale is in escrow.

7/21/2010 &dash Received advance funds request but are not going to be able to pay it as the jurisdiction has already drawn down 75%. Left a message for Bing to explain this to him. Also need to ask him for summary of expenditures on funds advances that they have already received.

7/13/2010 &dash Bing revised the chart. I made the revision.

7/9/2010 &dash Sent chart again.

7/8/2010 &dash Bing responded to my e-mail and he is definitely interested in more funds. I forwarded him the questions that Karen had sent to the 15 jurisdictions that were being asked if they were interested in additional funding. Told him to answer the questions and send them to Karen.

7/8/2010 &dash Karen Patterson has selected Norwalk as one of the cities that could receive additional NSP funding. They were sent an e-mail asking them if they were interested. We have not had any response. I e-mailed and called and left a message for Bing today.

7/2/2010 &dash Sent Bing a chart for him to verify that both he and I had the same amounts obligated.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6270

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

12/31/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,812,923.00
Total CDBG Program Funds Budgeted	N/A	\$1,812,923.00
Program Funds Drawdown	\$936,228.00	\$936,228.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 12 foreclosed single-family housing units to be rehabilitated and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$76,073 from B-6270-14H, \$75,052 from A-6270-13, \$750 from A-6270-05U, \$401,247 from B-6270-14A and \$1,253,801 from B-6270-01 were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12
# of Singlefamily Units	0	0/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/12	0
# Owner Households	0	0	0	0/0	0/0	0/12	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6270-01
Activity Title:	Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/10/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$429,617.00	\$1,253,801.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 12 foreclosed single-family housing units to be rehabed and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,253,801 from B-6270-01 were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6270-14A
Activity Title:	Rehabilitation-Single Family

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
11/10/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$197,317.00	\$401,247.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 12 foreclosed single-family housing units to be sold to NSP income-eligible households. 3/16/11 - Previously obligated funds in the amount of \$401,247 from B-6270-14A were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270. 7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6270-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/10/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$42,893.00	\$76,073.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$76,073 from B-6270-14H were moved to B-6270 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6270.

7/7/10 - Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechanisms, Multi-Family Acquisition and New Construction in Redevelopment as well as increasing single family acquisition and rehab and rehab AD.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6273

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Paramount

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$289,284.00
Total CDBG Program Funds Budgeted	N/A	\$289,284.00
Program Funds Drawdown	\$268,626.00	\$268,626.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approx 2 foreclosed single-family homes to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$289,284 were moved from B-6273-01 to B-6273 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6273.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

8/16/10 3:00 - City asked about activity delivery for acquisition. Celia inquired about what type of documentation we needed in order to close out this grant with us. I explained that this grant will not be closed out until we have obtained a national benefit resulting from an eligible end use.

7/13/10 11:48 - Wendy and Clint called me to inquire if I thought it may be possible to request a change in activities to Activity B: Acquisition/Rehab/Sale so that the City of Paramount could be reimbursed for the two properties that they already acquired. I told them it was highly unlikely that such a request would be approved since we are working on disencumbrances now. They said that they understood.

I reminded them of the quarterly reports that are due July 15th. They are working on them.

7/1/10 - 3:40 - Spoke with Wendy Macias (Paramount). The City of Paramount is still waiting to get a final answer from HUD regarding whether or not they can proceed with the redevelopment of their two properties (for which they have closed escrow and now hold title) located at:

Ø 6833 San Juan Street, Paramount

Ø 6648 San Mateo Street, Paramount

The City of Paramount does have a contact person that they are in communication with at HUD, and they have been informed

that it would be any day now when they would receive a final answer. As soon as the City of Paramount gets an answer (whether positive or negative), they will let us know.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/2	
# of Singlefamily Units	0		0/2	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6273-01

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Paramount

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$289,284.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approx 2 foreclosed single-family homes to NSP income-eligible households.
3/16/11 - Previously obligated funds in the amount of \$289,284 were moved from B-6273-01 to B-6273 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6273.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6275

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fullerton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,301,362.00
Total CDBG Program Funds Budgeted	N/A	\$1,301,362.00
Program Funds Drawdown	\$872,475.00	\$872,475.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Fullerton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately four (4) single-family homes to be sold to NSP income-eligible families.

3/16/11 - Previously obligated funds in the amount of \$1,163,462 from B-6275-01 and \$115,882 from B-6275-14A were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275.

6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Location Description:

City of Fullerton

Activity Progress Narrative:

8/3/2010 &ndash Spoke to Linda and got update on properties.

1424 E. Wilshire, Fullerton &ndash It is being rehabbed.

3004 Harding, Costa Mesa &ndash They are working on change orders and waiting on notice to proceed.

975 Paularino, Costa Mesa &ndash Didn&rsquot know status

In addition, the City is looking at purchasing another property. I also went over the 2nd appraisal requirements.

7/13/2010 &ndash Spoke to Kim regarding the QPER.

7/8/2010 &ndash Kim verified that the obligation chart was correct.

7/8/2010 &ndash Spoke to Kim and sent her the status obligation chart for final verification as I haven&rsquot heard back from Linda as she is on vacation. Also told Kim that the QPER is due July 15th. She said that she would pass the message onto Linda when she returned.

7/6/2010 &ndash Spoke to Kim, she is taking Linda&rsquos place this week, and went over some changes to their funds request. She approved the changes and I gave it to Sue for processing.

7/6/2010 &ndash Asked Linda for the purchase agreement for Paularino and the rehab contracts for Harding and Wilshire.

7/2/2010 &ndash Sent chart to Linda to verify that the information that I have is correct for obligation

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6275-01
Activity Title:	Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fullerton

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,163,462.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and disposition of approximately four (4) single-family homes to be sold to NSP income-eligible families.

3/16/11 - Previously obligated funds in the amount of \$1,163,462 from B-6275-01 were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275.

6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Location Description:

City of Fullerton

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6275-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Fullerton

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$115,882.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately four (4) single-family homes to be sold to NSP income-eligible families.
3/16/11 - Previously obligated funds in the amount of \$115,882 from B-6275-14A were combined and moved to B-6275 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6275.
6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.
5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H
5/4/10- Grantee is moving funds out of A-13, 05U and B- 14A/14H into B-01 and B-02. Total being moved is \$287,600.00

Location Description:

City of Fullerton

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

of Singlefamily Units

0

0/0

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6278

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Delano

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$873,320.00
Total CDBG Program Funds Budgeted	N/A	\$873,320.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

City of Delano: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

City of Taft: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$737,584 were moved from B-6278-01 to B-6278 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6278.

1/3/11 - Grantee is moving \$24,362 from B-01 and B-01D to D-04 and D-04D. Also moved \$72 from B-14A to B-14H.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes,etc and D-Demolition. Total being moved is \$829,962.00

3/26/10- Contract and budget amendment - money out of A:Rehab into A:Acq.

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2.

City of Taft - CT: 0035.00

Activity Progress Narrative:

Acquired and rehabbed two properties.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Properties	0	0/4
-----------------	---	-----

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6278-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Delano

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$720,308.00	\$737,584.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

City of Delano: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

City of Taft: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$737,584 were moved from B-6278-01 to B-6278 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6278.

1/3/11 - Grantee is moving \$24,362 from B-01 and B-01D to D-04 and D-04D. Also moved \$72 from B-14A to B-14H.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes,etc and D-Demolition. Total being moved is \$829,962.00

3/26/10- Contract and budget amendment - money out of A:Rehab into A:Acq.

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2.

City of Taft - CT: 0035.00

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6279

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/09/2009

Projected End Date:

03/31/2012

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Maria

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,130,864.00

Total CDBG Program Funds Budgeted

N/A

\$1,130,864.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$0.00

\$0.00

Program Funds Expended

\$0.00

\$0.00

City of Santa Maria

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Acquisition and rehabilitation of single family homes.

7/30/10 - \$64,808 was disencumbered to match obligation amount.

7/6/10 - Grantee is moving money \$15,012 from 14A and 14H to 01 and 01D.

6/22/10 - Grantee is moving all funds from A to B.

Location Description:

City of Santa Maria

Activity Progress Narrative:

9/13/10 - Rehab. has not began on any of them. Oct. 5th is when they will go to Council to get approval to transfer properties to non-profit.

8/23/10 - Sept 7th - will be going to City Council to get approval to transfer properties to non-profit. Rehab. not yet started for 607 W. Cook Street and 819 Pine Street.

8/9/10 1:30 - Called Celeste.

819 Sombrero Way closed escrow today.

Rehabilitation for 607 W. Cook Street should be starting within the next couple of weeks.

8/2/10 - She will be sending me the purchase agreement today for 819 Sombrero Way.

Ø 819 Sombrero Way is scheduled to close on August 5th.

Ø 607 W. Cook St. - Closed escrow July 1st. They have opened escrow to transfer property to their non-profit. Deeds of Trust and Affordability Agreements. End use will be for Rental. The non-profit will do the income qualifying and will follow the City's homebuyer assistance guidelines.

Ø 614 S. Pine St. - Closed escrow June 30th. They have opened escrow to transfer property to their non-profit. Deeds of Trust and Affordability Agreements. End use will be for Rental.

7/19/10 1:30 - Spoke with Celeste.

Activity B: Acquisition -

Ø 607 W. Cook St. - Closed escrow July 1st. They have opened escrow to transfer property to their non-profit. Deeds of Trust and Affordability Agreements. End use will be for Rental. The non-profit will do the income qualifying and will follow the City's homebuyer assistance guidelines.

Ø 614 S. Pine St. - Closed escrow June 30th. They have opened escrow to transfer property to their non-profit. Deeds of Trust and Affordability Agreements. End use will be for Rental.

Ø 819 Sombrero Way, is in escrow now. They received an executed purchase agreement but their appraisal came in at 175,000. Fannie Mae accepted to reduce the price to - \$173,250 to adhere to the NSP purchase discount. This property is expected to close escrow on 7/30/10. Soon after, they will deed the property to a non-profit.

7/6/10 - She does not think that they can get a rehab contract for the last property done this week so they will use other funds for that.

Celeste will send me a request for a budget revision today in order for use to obligate the full acquisition amounts and activity delivery amounts.

I will send her my chart with the obligation amounts that I am showing.

7/6/10 10:25 - Left Celeste a voicemail message to call me so we can discuss the last offer that was accepted for 819 Sombrero Way. This amount would put them over budget on their acquisition, so they would have to do another budget revision.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/2	0
# Renter Households	0	0	0	0/0	0/0	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6299

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$852,985.00
Total CDBG Program Funds Budgeted	N/A	\$852,985.00
Program Funds Drawdown	\$0.00	\$721,693.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately four (4) foreclosed single family homes to be rehabbed, sold or rented.

3/16/11 - Previously obligated funds in the amount of \$641,971 from B-6299-01, \$173,061 from B-6299-14A and \$4,000 from B-6299-02 were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition

3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Progress Narrative:

7/26/10

- Dixon – nothing on shared equity loans
- Solano County – nothing on shared equity loans
- Rio Vista – nothing on shared equity loans
- Benicia – demo completed and nothing on soft second loans ----- need to look over funds request for #s to verify with Vacaville.
- Suisun City – open house for the 4 properties 7/31/10.

7/22/10

- City returned phone call.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6299-01
Activity Title:	Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$32,764.00)	\$641,971.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately four (4) foreclosed single family homes to be sold or rented.
 3/16/11 - Previously obligated funds in the amount of \$641,971 from B-6299-01, were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition
 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista.

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6299-02
Activity Title: Disposition-Sale

Activity Category:

Disposition

Project Number:

0002

Projected Start Date:

12/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$4,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Disposition through sale/rental of approximately four (4) foreclosed single family homes.
 3/16/11 - Previously obligated funds in the amount of \$4,000 from B-6299-02 were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition
 3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6299-14A

Activity Title: Rehabilitation- Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Funds Obligated

\$11,960.00

\$173,961.00

Program Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation of approximately four (4) foreclosed single family homes to be sold or rented.

3/16/11 - Previously obligated funds in the amount of \$173,061 from B-6299-14A were combined and moved to B-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6299.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition

3/29/10 - Budget increased - Grantee moving funds from Activity A to Activity B.

Location Description:

City of Vacaville, County of Solano, City of Suisun, City of Benicia, City of Dixon and the City of Rio Vista

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6300

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Riverside

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,591,878.00
Total CDBG Program Funds Budgeted	N/A	\$1,591,878.00
Program Funds Drawdown	\$448,897.00	\$448,897.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Riverside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition/rehabilitation of single family homes.

County of Riverside- Silent 2nd Loans to approximately 6 NSP income eligible households on foreclosed single-family homes.

City of Coachella - Silent 2nd Loans to approximately 21 NSP income eligible households on foreclosed single-family homes.

City of Palm Desert - Silent 2nd Loans to approximately 10 NSP income eligible households on foreclosed single-family homes.

City of Palm Springs - Silent 2nd Loans to approximately 5 NSP income eligible households on foreclosed single-family homes.

3/16/11 - Previously obligated funds in the amount of \$1,265,094 was moved from A-6300-13, \$400,000 from E-6300-03J and \$326,784 was moved from B-6300-01 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.

6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

Cities of Lake Elsinore and Winchester

Activity Progress Narrative:

9/22/10 - Activity B: Rehabilitation-

Staff is currently working with their consultant to determine the full scope of work for each of the 2 property rehabs.

Activity E: Storm Water Drainage in support of Rosa Gardens Apartments-

The City of Palm Springs has drawn down 65% of its NSP funds. The Rosa Gardens Apt construction has progressed with 90% on the storm water drainage improvement completed. All ten buildings have slabs with 80% framed and three buildings are approved to be wrapped.

Activity A: Loans to non-profits/developers-
 The City of Coachella, through (CVHC), has purchased 4 properties and the rehabilitation of these properties is soon to begin.

(Riverside County)
 Activity A: Loans to non-profits/developers-
 The two homes are in escrow and ready to close.

9/7/10 &ndash Closed escrow on 3 properties and another will close soon. (Coachella)

8/26/10 - Palm Desert &ndash Escrow closed on 2 properties.

8/18/10 &ndash Coachella &ndash 4 properties closing escrow soon.

8/4/- Coachella - They have 2 properties that may close next week. Another property may close the following week
 The last property has an issue. It appears that there was a fire on the house next door and the fire jumped onto the property that the City/developer is acquiring. For now, they are awaiting the fire assessment from the fire department. The seller has agreed to reduce the price by the needed fire repairs.

8/3/10 - He will be sending me 3 replacement properties for his A: Loans/grants to non-profits/developers for acquisition/rehab/disposition. These two fell out.
 Ø 30384 Big River Drive, Canyon Lake, CA 92587
 Ø 868 Pinehurst Dr., Lake Elsinore, CA 92530

7/29/10 - Palm Desert &ndash 2 properties closing escrow soon.

7/7/10 - Palm Desert &ndash one offer accepted.

7/6/10 - Coachella submitted one more property that was accepted.

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6300-01
Activity Title:	Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

07/08/2010

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Riverside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$326,784.00	\$326,784.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of Properties

3/16/11 - Previously obligated funds in the amount of \$326,784 was moved from B-6300-01 to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.

8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.

6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

Riverside County

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6425

Activity Title: Acquisition/Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Inglewood

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,371,168.00
Total CDBG Program Funds Budgeted	N/A	\$1,371,168.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Inglewood	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and Rehab of single family properties and sale to NSP income-eligible households - a preference will be given to veterans of the Iraq and Afghanistan wars.

3/16/11 - Previously obligated funds in the amount of \$1,371,168 from B-6425-01 were combined and moved to B-6425 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6425. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

Cities of Hawthorne and Inglewood

Activity Progress Narrative:

8/4/2010 &ndash Damien is resending funds requests, 1 and 2. The City is currently getting price addendums for the 1% discount on all of the four properties purchased. They are trying to extend escrow until September 8th.

7/28/2010 &ndash Spoke to Damien. They are waiting to close escrow on all four of their properties. They have done the appraisals and are doing amendments to the purchase agreements.

7/23/2010 &ndash Left a message for Damien to call me.

7/22/2010 &ndash Received PI Report.

7/15/2010 &ndash Received QPER but not PI Report. Sent e-mail requesting it.

7/9/2010 &ndash Damian verified that chart was correct.

7/9/2010 &ndash Sent chart again.

7/8/2010 &ndash Spoke to Damien. Let him know that the QPER and PI Report are due July 15th. Also told him about upcoming workshops relating to maintaining the file and monitoring.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/3	
# of Singlefamily Units	0		0/3	

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6064
Activity Title: Demolition

Activity Category:
 Clearance and Demolition

Activity Status:
 Under Way

Project Number:
 0004

Project Title:
 Demolition

Projected Start Date:
 09/09/2009

Projected End Date:
 09/30/2011

Benefit Type:
 Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 County of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$92,975.00
Total CDBG Program Funds Budgeted	N/A	\$92,975.00
Program Funds Drawdown	\$92,975.00	\$92,975.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of approximately 2 blighted structures.
 3/16/2011 - Previously obligated funds in the amount of \$92,975 were moved from D-6064-04 to D-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6064.
 6/29/10- Grantee is moving \$92,975 from Soft Seconds -A-13 to Demolition -D-04

Location Description:

County of Merced

Activity Progress Narrative:

8/10/2010 &ndash Status

1217 Elgin - ? &ndash Demolition &ndashawaiting expiration of public comment period on Environmental (8/16/10) to request funds and move forward.

7/22/2010 &ndash Received call from Karen Saucedo regarding Dos Palos demolition. They need to get a letter to incur costs. I am currently working on that with Barbara.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: D-6064-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$92,975.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of approximately 2 blighted structures.

3/16/2011 - Previously obligated funds in the amount of \$92,975 were moved from D-6064-04 to D-6064 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6064.

6/29/10- Grantee is moving \$92,975 from Soft Seconds -A-13 to Demolition -D-04

Location Description:

County of Merced

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	D-6118
Activity Title:	Clearance and Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

11/10/2009

Projected End Date:

09/30/2011

Benefit Type:

Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Citrus Heights

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$748,567.00
Total CDBG Program Funds Budgeted	N/A	\$748,567.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of nine 4-plexes, relocation of 8 households from demolished units and maintenance of vacant sites while the redevelopment project is implemented.

3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.

11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.

7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation). Total being moved is \$563,758.

4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	54	54/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
6550 Ming Way, Unit D	Citrus Heights	NA	95610
6550 Ming Way, Unit B	Citrus Heights	NA	95610
6550 Ming Way, Unit A	Citrus Heights	NA	95610
7813 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7809 Sayonara Drive, Unit 129	Citrus Heights	NA	95610
7813 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7808 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7800 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7821 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7800 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7801 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7832 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7824 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7832 Sayonara Drive, Unit D	Citrus Heights	NA	95610
6551 Ming Way, Unit D	Citrus Heights	NA	95610
7813 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 118	Citrus Heights	NA	95610
7801 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 119	Citrus Heights	NA	95610
7805 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7809 Sayonara Drive, Unit 131	Citrus Heights	NA	95610
6551 Ming Way, Unit A	Citrus Heights	NA	95610
7817 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7801 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7805 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7813 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 121	Citrus Heights	NA	95610
7817 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7824 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7817 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7821 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7800 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7832 Sayonara Drive, Unit B	Citrus Heights	NA	95610
7821 Sayonara Drive, Unit B	Citrus Heights	NA	95610

6551 Ming Way, Unit B	Citrus Heights	NA	95610
7808 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 124	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 122	Citrus Heights	NA	95610
7824 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7805 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7832 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7821 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7794 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 123	Citrus Heights	NA	95610
7804 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7801 Sayonara Drive, Unit D	Citrus Heights	NA	95610
7809 Sayonara Drive, Unit 132	Citrus Heights	NA	95610
6550 Ming Way, Unit C	Citrus Heights	NA	95610
6551 Ming Way, Unit C	Citrus Heights	NA	95610
7795 Sayonara Drive, Unit 117	Citrus Heights	NA	95610
7808 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7817 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7800 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7805 Sayonara Drive, Unit A	Citrus Heights	NA	95610
7824 Sayonara Drive, Unit C	Citrus Heights	NA	95610
7794 Sayonara Drive, Unit C	Citrus Heights	NA	95610

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6118-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

11/10/2009

Benefit Type:

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Citrus Heights

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$226,485.00)	\$437,334.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of nine 4-plexes, relocation of 8 households from demolished units and maintenance of vacant sites while the redevelopment project is implemented.

3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.

11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.

7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation). Total being moved is \$563,758.

4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	D-6262
Activity Title:	Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0004

Project Title:
Demolition

Projected Start Date:
09/09/2009

Projected End Date:
09/30/2011

Benefit Type:
Area Benefit (Census)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Shasta

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$136,015.00
Total CDBG Program Funds Budgeted	N/A	\$136,015.00
Program Funds Drawdown	\$107,718.00	\$107,718.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of five (5) blighted, vacant properties that post a threat to human health, safety and public welfare.
 3/16/2011 - Previously obligated funds in the amount of \$136,015 were moved from D-6252-04 to D-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6252.
 11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13.
 3/11/10 - Grantee moving funds from Soft Seconds to Demolition.
 3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Location Description:

City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

8/9/10 - Jurisdiction as obligated 100%
 7/16/10 - 24 properties under demo/construction contract.
 7/7/10

- The State and County went over the dollar amounts for the demo. The County is to send documents by 11 to obligate the rest of the demo funds.
- Once the documents are in, they are 100% obligated. Currently, the County is at 97.43%.
- The State will be able to obligate the 4 demo contracts received.
- 100% obligated.

7/6/10

- The State cannot obligate the 4 demo contracts received as the 4 properties do not have authority to incur costs.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6262-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/07/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Shasta

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$114,908.00	\$143,200.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of five (5) blighted, vacant properties that post a threat to human health, safety and public welfare.
3/16/2011 - Previously obligated funds in the amount of \$136,015 were moved from D-6252-04 to D-6252 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6252.
11/19/10 - Grantee moving money from 13D, 04 and 21A to A-13.
3/11/10 - Grantee moving funds from Soft Seconds to Demolition.
3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.

Location Description:

City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: D-6273
Activity Title: Demolition

Activity Category:
 Clearance and Demolition

Project Number:
 0004

Projected Start Date:
 09/09/2009

Benefit Type:
 Area Benefit (Census)

National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way

Project Title:
 Demolition

Projected End Date:
 09/30/2011

Completed Activity Actual End Date:

Responsible Organization:
 City of Paramount

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$661,034.00
Total CDBG Program Funds Budgeted	N/A	\$661,034.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

8/16/10 3:00 - They will be going to their City Council soon in order to obtain authorization to use Redevelopment funds to do the demolition of the property (which was originally going to be done with NSP funds but was not obligated in time). The new construction of the proposed two or three properties was already approved to be funded with Redevelopment funds.

7/13/10 11:48 - I reminded them of the quarterly reports that are due July 15th. They are working on them. Lakewood has closed escrow on the acquired property. They will use other funds for the demolition and subsequent redevelopment.

Downey is currently working on resolving some environmental issues that were not known before (asbestos---), they should begin the demolition in the very near future.

7/6/10 3:09 - I had a conference call with Celia Rodriguez, Sonia Southwell and June from Lakewood regarding demolition. As far as their definition of blight, Sonia indicated that this is defined in their housing element. I told them to keep a copy of that portion of their housing element in their file.

Regarding the demolition contract at this late date. The City has a demolition contractor that they have used for their City projects. They wanted to know if they could just use that contractor via a change order and add all the federal overlay requirements. I told them that without actually seeing how this contractor was procured, it seemed that they would end up getting a monitoring finding for procurement. It would not put the money in jeopardy, but they would have to address the finding. The other option as this point is just to use other funding for this demolition.

They will speak with their City Manager and let me know as soon as they have a decision on this (within the next day). LM

7/1/10 4:11 - Sent an e-mail message to the City of Lakewood asking if they ever proceeded with executing a demolition contract for the property recently acquired.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6278-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Delano

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$70,630.00	\$281,986.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of single family units.

3/16/11 - Previously obligated funds in the amount of \$281,986 were moved from D-6278-04 to D-6278 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6278.

1/3/11 - Grantee is moving \$24,362 from B-01 and B-01D to D-04 and D-04D. Also moved \$72 from B-14A to B-14H.

8/9/10 - Lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes,etc and D-Demolition. Total being moved is \$829,962.00

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2.

City of Taft - CT: 0035.00

City of Wasco - CT: 44.01, block group 2; CT 44.02, block groups 1,2

City of McFarland - the area surrounded by First Street to the east, Second Street to the west, Kern Avenue to the south and an alley to the north within CT 0047.00 with the exception of the existing pizza place at the corner of Kern and 2nd and the theater.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Properties

0

0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	D-6299
Activity Title:	Demolition

Activity Category:
Clearance and Demolition

Project Number:
0004

Projected Start Date:
09/09/2009

Benefit Type:
Area Benefit (Census)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
09/30/2011

Completed Activity Actual End Date:

Responsible Organization:
City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$73,206.00
Total CDBG Program Funds Budgeted	N/A	\$73,206.00
Program Funds Drawdown	\$0.00	\$32,280.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

3/16/11 - Previously obligated funds in the amount of \$73,206 from D-6299-04, were combined and moved to D-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6299. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Benicia - CT 2521.02/block groups 1 and 2, at The Northwest corner of East 4th and East L Streets and 550 East G Streets.

Activity Progress Narrative:

7/26/10 Benicia &ndash demo completed and nothing on soft second loans ----- need to look over funds request for #s to verify with Vacaville. 2 Addresses demolished.

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2

of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
550 East G Street	Benicia	NA	94510
1210 E. 4th Street	Benicia	NA	94510

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6299-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/23/2009

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$40,926.00	\$73,206.00
Program Funds Expended	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of two (2) blighted structures which pose a health and a safety risk to the residents of the target area. 3/16/11 - Previously obligated funds in the amount of \$73,206 from D-6299-04, were combined and moved to D-6299 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6299. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Benicia - CT 2521.02/block groups 1 and 2, at The Northwest corner of East 4th and East L Streets and 550 East G Streets.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-6062-12
Activity Title:	New Construction

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
05/28/2010

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Atwater

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$31,857.00	\$325,083.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant property.
 3/16/2011 - Previously obligated funds in the amount of \$324,083 were moved from E-6062-12 to B-6062 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6062.
 6/29/2010 - Grantee is moving all excess funds in Financing Mechanisms, Redevelopment and GA to 14A and 14H.
 6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Location Description:

All activities will be carried out in the target areas of CT 6.02, CT 8.01 and CT 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6106

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,165,626.00
Total CDBG Program Funds Budgeted	N/A	\$1,165,626.00
Program Funds Drawdown	\$858,540.00	\$858,540.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

3/16/2011 - Previously obligated funds in the amount of \$858,540 from E-6106-01, \$258,062 from E-6106-14A and \$49,024 from E-6106-14H were combined and moved to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

4/22/10 - Grantee is moving some funds from Rehab Activity to Rehab Activity Delivery.

Location Description:

City of Oceanside

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11

Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03

Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

Activity Progress Narrative:

9/22/10 2:11 - All rehab is complete. We have occupancy in a least 3 of the 4 (Siesta, Cameo, and Normandy) I need to check Big Sur

8/16/10 11:27 - Frank and John Lundland indicated that the budget I e-mailed them yesterday works for them. I will use that budget for the contract amendment that must be done in order to move the activity back to Activity E.

Activity E: Rehabilitation/Redevelopment-

3957 Cameo Drive rehabilitation is done.

4587 Big Sur Street and 3580 Normandy Circle rehabilitation should be finalized by the end of the month

8/4/10 8:45 - Frank called me back.

Activity A: Loans/grant to non-profits-

He indicated that all the rehabilitation for the 3 remaining properties will be finalized by August 15th.

7/15/10 2:40 - All property acquisitions are completed.

E: Redevelopment for rental -

The Siesta property is done. They have a tenant in the property now. Their developer is Fuller Center. They lease the property to North County Solutions for Change. This agency sub-leases to qualified individuals.

Big Sur property - Rehab should be completed in approximately 1 week.

Cameo property - Rehab should be completed in approximately 1 week

Normandy property - Rehab should be completed by August 15th.

7/12/10 2:44 - I inquired about the revised resolution (since their council meeting was June 30th). Frank indicated that John

L. was handling it and he is out until tomorrow. He will have him check on this.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/4
# of Singlefamily Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/0	0/0	4/8	100.00
# Owner Households	4	0	4	4/0	0/0	4/4	100.00
# Renter Households	0	0	0	0/0	0/0	0/4	0

Activity Locations

Address	City	State	Zip
3580 Normandy Circle	Oceanside	NA	92056
4818 Siesta Drive	Oceanside	NA	92057
3957 Cameo Drive	Oceanside	NA	92056
4587 Big Sur Street	Oceanside	NA	92057

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6106-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

09/23/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$60.00)	\$858,540.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.
 3/16/2011 - Previously obligated funds in the amount of \$858,540 were moved from E-6106-01 to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.
 8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated
 8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

Location Description:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11
 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03
 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03
 Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6106-14A

Activity Title: Rehab/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$258,062.00
Program Funds Expended	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.

3/16/2011 - Previously obligated funds in the amount of \$258,062 were moved from E-6106-14A to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

4/22/10 - Grantee is moving some funds from Rehab Activity to Rehab Activity Delivery.

Location Description:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11

Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03

Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	E-6106-14H
Activity Title:	Rehab - Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$8.00)	\$49,024.00
Program Funds Expended	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$49,024 were moved from E-6106-14H to E-6106 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6106.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

4/22/10 -Grantee moving funds from Rehab Activity to Rehab Activity Delivery

Location Description:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11

Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03

Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6110

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Escondido

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,244,338.00
Total CDBG Program Funds Budgeted	N/A	\$1,244,338.00
Program Funds Drawdown	\$784,344.00	\$1,243,137.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3-4 vacant and/or demolished single-family properties which will be redeveloped with other funding sources

3/16/2011 - Previously obligated funds in the amount of \$50 from A-6110-13 and \$1,244,882 were moved from E-6110-01 to E-6110 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6110.

6/17/10-Grantee is moving all Demo funds D-04 and part of Acq/AD to Acq E-01

5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

Location Description:

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4

Priority 2: 201.09/3,4,6 ; 202.02/1,2,3,4 ; 202.06/1,2 ; 202.07/1,2 ; 202.08/1 ; 202.09/1,2 ; 202.10/2 ; 202.11/1,2,3 ; 202.12/1,2,3,4 ; 203.02/1,2,3,4,5 ; 203.04/3 ; 203.05/2 ; 203.07/2,3,4,5 ; 204.03/1,2 ; 204.04/1,2 ; 205.00/1,2,3,4, ; 206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3, ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Progress Narrative:

/29/10 9:33 - Left a message for Jamie to call me back to discuss project updates or she can e-mail me the status of all project addresses.

9/30/10 4:00 - Jaime called me back. She informed me that she has accepted a position with another city (effective in 3 weeks). In the meantime, she is working on writing up a clear status of each property and she will e-mail it to me as soon as she completes it.

7/27/10 4:38 - Left a message for Jamie to call me back to discuss status update and QPER did not have the signature page (page 5) attached.

7/28/10 3:28 - Jamie called me back.

She was surprised to hear that the signature page did not show up when the original was mailed. She will have the copy counter-signed and send it to us.

210 S Pine and 542 W. 3rd - the city is currently doing environmental for the current properties on the site. Then they will contract for demolition (with their own funds).

Moving forward on all other projects.

7/15/10 2:32 - Left a voicemail message for Jamie to call me back so we can discuss status updates. At 3:10, she left me a voicemail message. I called her back at 3:42 -

542 W. 3rd Ave, closed escrow today, they will be able to get about 22 affordable housing rentals (most likely).

537 N. Elm Street, they purchased a contiguous lot with their funds. Request for proposals was released at the end of April, proposals due May 24th. They awarded the properties to San Diego Habitat for Humanity. 15 units of affordable homeownership for first-time homebuyers targeted 40-60% AMI, but may go up to 80%.

1282 N. Broadway - (acquired a few months ago), they did not include that in the RFP due to the fact that they had knowledge that one of their known developers is currently in escrow on the 3 adjoining properties. Should they successfully in acquiring those properties, the City will work with the developer to craft a feasible affordable housing project on the Broadway St. property too (gift it with appropriate conditions). (they had proposed to do 30 affordable rentals at 50% or below AMI).

210 S Pine and 542 W. 3rd - the city will begin planning for the redevelopment end use.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	E-6110-01
Activity Title:	Acquisition-Real Property

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

Benefit Type:

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Escondido

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,244,288.00
Program Funds Expended	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3-4 vacant and/or demolished single-family properties which will be redeveloped with other funding sources.

3/16/2011 - Previously obligated funds in the amount of \$1,244,882 were moved from E-6110-01 to E-6110 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6110.

6/17/10-Grantee is moving all Demo funds D-04 and part of Acq/AD to Acq E-01

5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

Location Description:

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4

Priority 2: 201.09/3,4,6 ; 202.02/1,2,3,4 ; 202.06/1,2 ; 202.07/1,2 ; 202.08/1 ; 202.09/1,2 ; 202.10/2 ; 202.11/1,2,3 ; 202.12/1,2,3,4 ; 203.02/1,2,3,4,5 ; 203.04/3 ; 203.05/2 ; 203.07/2,3,4,5 ; 204.03/1,2 ; 204.04/1,2 ; 205.00/1,2,3,4, ; 206.01/1,2,3,4 ; 206.02/1,2,3,4 ; 207.05/1,2,3, ; 207.06/2 ; 207.07/1,2 ; 207.08/1 ; 207.09/1

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6116

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Clarita

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,127,653.00
Total CDBG Program Funds Budgeted	N/A	\$1,127,653.00
Program Funds Drawdown	\$111,810.00	\$111,810.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a vacant property (several parcels) targeted for redevelopment. Previously obligated funds in the amount of \$1,127,653 from E-6116-01G were moved to E-6116 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6116.

Location Description:

Old Town Newhall - CT 9203.35

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6116-01G

Activity Title: Acquisition/Vacant Property

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

01/04/2010

Benefit Type:

N/A

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Clarita

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,127,653.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of a vacant property (several parcels) targeted for redevelopment. Previously obligated funds in the amount of \$1,127,653 from E-6116-01G were moved to E-6116 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6116.

Location Description:

Old Town Newhall - CT 9203.35

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6118

Activity Title: Redevelopment

Activity Category:

Relocation payments and assistance

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Citrus Heights

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Building a neighborhood park

3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.

11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.

7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation).

Total being moved is \$563,758.

4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Location Description:

City of Citrus Heights. Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	1/0	10/0	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	9/0	1/0	10/0	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6118-08

Activity Title: Relocation

Activity Category:

Relocation payments and assistance

Project Number:

0005

Projected Start Date:

07/07/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Citrus Heights

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$318,022.00	\$318,022.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation Assistance for families being relocated from 4 plexes being demolished and rebuilt.
3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.
11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.
7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation). Total being moved is \$563,758.
4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Location Description:

City of Citrus Heights

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	E-6118-12
Activity Title:	New Construction

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
11/10/2009

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Citrus Heights

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$142,487.00	\$142,487.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished properties through construction of affordable housing units and a neighborhood park *performance measures are an estimate based on families being relocated. Actual numbers may be different.
 3/16/11 - Previously obligated funds in the amount of \$450,959 were moved from D-6118-04 to D-6118 and moved \$311,826 from E-6118 to D-6118 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under D-6118.
 11/20/10 - Grantee moved money from 04D, 08, 08D, 12, 12D and into 04. A total of \$19,739.
 7/7/10 - Grantee is moving funds out of D-04 (Demolition) to E-12 (New Construction) and newly added E-08 (Relocation). Total being moved is \$563,758.
 4/6/10 - Grantee moving all funds out of E-12 and into Demolition.

Location Description:

Sayonara Drive, census tract 0081.41

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6267

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Ventura

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,551,452.00
Total CDBG Program Funds Budgeted	N/A	\$2,551,452.00
Program Funds Drawdown	\$1,951,452.00	\$1,951,452.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of vacant properties located in the target areas. Acquisition of 2 multi family properties: Orchards Senior Housing and Encanto Del Mar

3/16/2011 - Previously obligated funds in the amount of \$1,951,452 were moved from E-6267-01M to E-6267 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6267.

6/23/10 - Grantee is moving all funds to E-01 and E-12

Location Description:

Target Areas:

Census Tract: 000800 - Santa Paula/Unincorporated Area of Ventura County

Census Tract: 000700 - Santa Paula

Census Tract: 006100 - Thousand Oaks

Census Tract: 007100 - Thousand Oaks

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2

of Singlefamily Units

0

0/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6267-01M

Activity Title: Acquisition-Multi-Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$1,951,452.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of vacant properties located in the target areas. Acquisition of 2 multi family properties: Orchards Senior Housing and Encanto Del Mar

3/16/2011 - Previously obligated funds in the amount of \$1,951,452 were moved from E-6267-01M to E-6267 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6267.

6/23/10 - Grantee is moving all funds to E-01 and E-12

Location Description:

Target Areas:

Census Tract: 000800 - Santa Paula/Unincorporated Area of Ventura County

Census Tract: 000700 - Santa Paula

Census Tract: 006100 - Thousand Oaks

Census Tract: 007100 - Thousand Oaks

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6270

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,853,976.00
Total CDBG Program Funds Budgeted	N/A	\$1,853,976.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

New construction and redevelopment of 6 single family homes.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	1	1/6		
# of Singlefamily Units	1	1/6		

Beneficiaries Performance Measures

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

# Owner Households	0	1	1	0/0	1/0	1/6	100.00
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Activity Locations

Address	City	State	Zip
165 N. Lyndsay Way	Dinuba	NA	93618

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6298

Activity Title: Redevelopment

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/09/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Huntington Beach

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$950,126.00
Total CDBG Program Funds Budgeted	N/A	\$950,126.00
Program Funds Drawdown	\$0.00	\$950,126.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Huntington Beach	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of one single family home in Buena Park and acquisition for one vacant parcel of land in Huntington Beach. 3/16/11 - Previously obligated funds in the amount of \$559,558 from E-6298-01, and \$390,568 from E-6298-01G were combined and moved to E-6298 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6298.
2/8/10 - Budget increased. Grantee moving all funds into E.

Location Description:

Cities of Buena Park and Huntington Beach

Activity Progress Narrative:

9/29/10 9:35 - Spoke with Martha (Buena Park).

Activity E: Redevelopment-

The property has been gifted to the developer. All financing seems to be in place. They are in plan check stages now. Project is moving along.

9/29/10 9:41 - Spoke with Sidney Stone (Huntington Beach).

Activity E: Redevelopment-

They had received the temporary TCAC approval letter on September 10th (subject to challenges, etc.) which indicated that final approval should be made by the end of the month. He checked TCAC website and it appears that they have posted the final recommendations and they are on the list. This was the last piece needed in order to begin construction. Once they receive the final TCAC approval letter, they have 150 days to begin construction; therefore, construction may be able to begin in February 2011.

I also reminded Sidney that the QPER and PI reports are due October 15th.

7/22/10 3:00 - Called Sidney (Huntington Beach). Tax credit application was submitted to the State (applications were due July 7th). Successful Tax Credit applications are usually announced in early September.

The City of Huntington Beach has also committed HOME funds for this redevelopment project. The site is currently fenced off while they complete their financing (tax credits is the last piece). 7/22/10 3:06 - Spoke with Martha (Buena Park). They are working on the plans with developer. City was gifting the property to the developer and providing some redevelopment funding but the developer is working on obtaining the additional funding required for the redevelopment of the site. I told Martha that they really needed to start thinking about Plan B, just in case the developer could not obtain the required financing. If they do not have an eligible end use, they may have to return the acquisition funds.

7/8/10 10:20 - Left Sidney a voicemail message asking him to please respond to Karen's e-mail today regarding their decision as to whether or not they would like additional NSP funding that would have to be obligated within 40 days. - I called him back at 10:34 - He answered and indicated to me that the City does not currently have any project for which they can spend funds that quickly. He will e-mail Karen with this answer.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	E-6300
Activity Title:	Storm Water Drainage Project

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
02/04/2010

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Riverside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$260,143.00	\$260,143.00
Program Funds Obligated	\$400,000.00	\$400,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm water drainage project (on vacant land) in support of Rosa Gardens 57 unit affordable housing complex.
 3/16/11 - Previously obligated funds in the amount of \$400,000 from E-6300-03J to B-6300 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under B-6300.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.
 6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

Target areas defined in NSP Application in the city of Palm Springs.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6571

Activity Title: The Phoenix at Willowbrook

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

08/18/2010

Projected End Date:

09/30/2030

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$1,300,000.00	\$1,300,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation or new construction of multi-family project funded under the NSP Affordable Rental Housing Component.

Location Description:

2800 North Highway 58, the Phoenix at Willowbrook, city of Merced, Merced County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/10	0
# Renter Households	0	0	0	0/0	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6573

Activity Title: Manzanita Place Project

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

08/06/2010

Projected End Date:

09/30/2060

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Mid-Peninsula the Farm, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$10,000,000.00	\$10,000,000.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

A loan from the NSP Affordable Rental Housing Component, to Mid-Peninsula the Farm, Inc. for use in acquisition and rehabilitation or new construction of rental housing at the Manzanita Place Project.

Location Description:

Unincorporated area, Monterey County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Housing Units	0	0/31
# of Multifamily Units	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/31	0
# Renter Households	0	0	0	0/0	0/0	0/31	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
