

Grantee: State of California

Grant: B-08-DN-06-0001

October 1, 2010 thru December 31, 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	\$15,330,312.12	\$60,548,758.67
Program Funds Obligated	\$834,005.00	\$137,341,288.00
Program Funds Expended	\$0.00	\$679,174.21
Match Contributed	\$0.00	\$489,165.00
Program Income Received	\$280,240.00	\$285,094.00
Program Income Drawdown	\$73,909.00	\$73,909.00

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	\$3,762,972.53
Limit on State Admin	\$0.00	\$3,762,972.53

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:

Grantees of the State of CA NSP funding continue to complete acquisition/rehabilitation/resale of foreclosed homes in the targeted areas identified in their applications. In gathering the data to report to HUD, the State recognized the set up in the reporting system (DRGR) is creating duplication of beneficiary and address data. In working with HUD, the State has begun the clean up process to correct the input of activities, resulting in the accurate reflection of activities, beneficiary and address results.

HCD NPS team members continue their contract management calls, to gather progress updates from the jurisdictions

to report into DRGR. The focus has shifted from obligation (since our funds have been fully obligated) to expenditures and performance details. Program Income is discussed in the calls to ensure all program income is expended prior to the draw of any additional grant funds. We are gathering data regarding outcomes of PI funding and reporting those into DRGR.

Multi-family projects are underway, with estimated completion dates ranging from October, 2011 to October, 2012, serving households at or below 50%AMI.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$3,244,612.14	\$21,196,405.00	\$11,262,806.14
0002, Housing Acquisition/Rehabilitation/Disposition	\$7,621,842.00	\$38,799,144.00	\$35,915,331.00
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$604,572.00	\$1,796,175.00	\$844,952.00
0005, Redevelopment	\$3,066,565.00	\$69,184,027.00	\$8,811,869.00
0006, General Administration	\$792,720.98	\$14,095,755.00	\$3,713,800.53
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 6062-21A

Activity Title: General Admin - Atwater

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/14/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Atwater

Overall

Oct 1 thru Dec 31, 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	\$3,144.00	\$29,225.00
Program Funds Obligated	\$0.00	\$36,430.00
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:

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:

\$3,144 was drawn down this quarter in support of activities A and B. A total of 80% of funds have been drawn down for this activity.

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: 6064-21A

Activity Title: General Administration

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:

County of Merced

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$192,234.00
Total CDBG Program Funds Budgeted	N/A	\$192,234.00
Program Funds Drawdown	\$26,360.00	\$69,080.00
Program Funds Obligated	\$0.00	\$192,234.00
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:

General Administration

Location Description:

County of Merced

Activity Progress Narrative:

In this quarter, \$26,360 was drawn down in support of activities A, B and D. 36% of activity funds have been drawn down.

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

Oct 1 thru Dec 31, 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	\$61,967.00	\$61,967.00
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	\$0.00	\$585.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

Cities of Madera and Chowchilla

Activity Progress Narrative:

In this quarter, \$61,967 was drawn down for support of Activity A. 100% of the funds for this activity have been drawn down.

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

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:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of West Sacramento

Overall

Oct 1 thru Dec 31, 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	\$22,059.00	\$52,377.00
Program Funds Obligated	\$0.00	\$52,377.00
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:

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:

In this quarter, \$22,059 was drawn down in support of Activity B.
100% of funds for this activity have been drawn down.

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: 6106-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Oceanside

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$71,000.00
Total CDBG Program Funds Budgeted	N/A	\$71,000.00
Program Funds Drawdown	\$56,411.00	\$56,411.00
Program Funds Obligated	\$0.00	\$71,000.00
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:

General Admin

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:

In this quarter, \$56,411 was drawn down in support of activities E.
79% of activity funds have been drawn down.

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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Carson

Overall

Oct 1 thru Dec 31, 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	\$5,995.00	\$45,874.00
Program Funds Obligated	\$0.00	\$112,261.00
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:

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:

This quarter, \$5,995 was drawn down to pay for salaries and consultant services.
41% of the activity funds have been drawn down.

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

Oct 1 thru Dec 31, 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	\$7,822.00	\$41,897.00
Program Funds Obligated	\$0.00	\$118,567.00
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:

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:

\$7,822 was drawn down to pay for Federal Express, parking/mileage reimbursement, copier charges and postage. 86% of program funds have been drawn down.

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: 6111-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/30/2009

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 Rancho Cordova

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,000.00
Total CDBG Program Funds Budgeted	N/A	\$53,000.00
Program Funds Drawdown	\$18,121.00	\$42,329.00
Program Funds Obligated	\$0.00	\$53,000.00
Program Funds Expended	\$0.00	\$0.00
City of Rancho Cordova	\$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 Rancho Cordova to administer NSP funds in the following target areas: CTs 89.10 and 90.08

Activity Progress Narrative:

This quarter, \$18,121 was drawn down to pay for City staff time, Federal Express, and public noticing. 80% of funds for this activity have been drawn down.

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

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 Salinas

Overall

Oct 1 thru Dec 31, 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	\$13,952.00	\$99,384.00
Program Funds Obligated	\$0.00	\$131,058.00
Program Funds Expended	\$0.00	\$0.00
City of Salinas	\$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:

\$13,952 was drawn down to pay for salaries, cellular phones and legal service.
76% of funds for this activity have been drawn down.

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: 6113-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/02/2009

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 South Gate

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$71,990.00
Total CDBG Program Funds Budgeted	N/A	\$71,990.00
Program Funds Drawdown	\$48,525.00	\$48,525.00
Program Funds Obligated	\$0.00	\$71,990.00
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:

General Administration

Location Description:

City of South Gate to administer NSP funds to 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:

\$48,525 has been drawn down to pay for staff, legal consultant and postage.

67% of funds for this activity have been drawn down.

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: 6115-21A

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:

City of Oxnard

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$86,309.00
Total CDBG Program Funds Budgeted	N/A	\$86,309.00
Program Funds Drawdown	\$0.00	\$2,037.00
Program Funds Obligated	(\$50,256.00)	\$50,507.00
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:

General Administration

Location Description:

City of Oxnard to administer NSP funds to target areas: Sub-areas 33, 34 and the La Colonia neighborhood of 35 of the City of Oxnard.

Activity Progress Narrative:

This quarter, \$50,256 was moved from GA to 14A, 14H, 02 and 02D.

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

Oct 1 thru Dec 31, 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	\$11,206.00	\$16,045.00
Program Funds Obligated	\$0.00	\$59,350.00
Program Funds Expended	\$0.00	\$0.00
City of Santa Clarita	\$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:

This quarter, \$11,206 was drawn down to pay payroll.
27% of funds for this activity have been drawn down.

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: 6118-21A

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:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

City of Citrus Heights

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$52,689.00
Total CDBG Program Funds Budgeted	N/A	\$52,689.00
Program Funds Drawdown	\$52,689.00	\$52,689.00
Program Funds Obligated	\$0.00	\$52,689.00
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:

General Admin

Location Description:

Sayonara Drive: census tract 0081.41

Activity Progress Narrative:

\$52,689 was drawn down this quarter.

100% of funds for this activity have been drawn down.

These funds were used to pay for administration, EA Preparation, and mileage reimbursement for NSP training.

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: 6119-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Chino

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$10,000.00
Program Funds Obligated	\$0.00	\$41,653.00
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:

General Admin

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

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

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

Location Description:

City of Chino to administer NSP1 for activities in the following 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

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

Oct 1 thru Dec 31, 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	\$0.00	\$43,652.00
Program Funds Obligated	\$0.00	\$85,924.00
Program Funds Expended	\$0.00	\$0.00
City of Pittsburgh	\$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: 6129-21A

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 Yuba

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$49,135.00
Total CDBG Program Funds Budgeted	N/A	\$49,135.00
Program Funds Drawdown	\$0.00	\$15,000.00
Program Funds Obligated	\$0.00	\$84,395.00
Program Funds Expended	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$13,408.00	\$13,408.00
Program Income Drawdown	\$13,408.00	\$13,408.00

Activity Description:

General Administration

Location Description:

County of Yuba for servicing Target Areas: Marysville, Linda, Olivehurst and Plumas Lake as defined by CTs 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00; and 0407.00

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: 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

Oct 1 thru Dec 31, 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	\$14,516.00	\$39,203.00
Program Funds Obligated	\$0.00	\$100,207.00
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:

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:

\$14,516 was drawn down this quarter.
39% of funds for this activity have been drawn down.
These funds were used to pay payroll and Federal Express costs.

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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/19/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Baldwin Park

Overall

Oct 1 thru Dec 31, 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	\$31,157.00	\$40,137.00
Program Funds Obligated	\$0.00	\$79,657.00
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:

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:

\$31,157 of funds for this activity were drawn down this quarter.
50% of funds for this activity have been drawn down.
These funds were drawn down to cover administrative costs and Federal Express.

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: 6260-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/02/2009

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 Yuba City

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,700.00
Total CDBG Program Funds Budgeted	N/A	\$89,700.00
Program Funds Drawdown	\$14,202.00	\$26,330.00
Program Funds Obligated	\$0.00	\$89,700.00
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:

General Administration

Location Description:

City of Yuba City to administer NSP Funds to 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:

\$14,202 was drawn down this month.

A total of 16% of funds for this activity have been drawn down.

These funds were used in support of Activity B - general administration.

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: 6261-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/29/2009

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 Placer

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$102,323.00
Total CDBG Program Funds Budgeted	N/A	\$102,323.00
Program Funds Drawdown	\$2,799.00	\$95,840.00
Program Funds Obligated	\$0.00	\$102,323.00
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:

General Administration

Location Description:

County of Placer

Activity Progress Narrative:

\$2,799 has been drawn down this quarter.

A total of 94% of funds have been drawn down for this activity.

Funds were used to pay for Federal Express, Fuel, online foreclosure list and legal services.

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

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:

County of Shasta

Overall	Oct 1 thru Dec 31, 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	\$648.00	\$4,144.00
Program Funds Obligated	(\$22,605.00)	\$45,228.00
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:

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:

\$648 was drawn down this quarter.

100% of the funds for this activity have been drawn down.

11/19/10 - \$22,605 was taken out of GA and moved to A and D.

The funds were used for Federal Express and HQS Inspections.

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

Oct 1 thru Dec 31, 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	\$31,138.00	\$51,201.00
Program Funds Obligated	\$0.00	\$157,902.00
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:

General Administration

Location Description:

County of Orange

Activity Progress Narrative:

\$31,138 was drawn down this quarter.
A total of 32% of funds have been drawn down for this activity.
Funds were drawn down to pay for salaries.

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

Oct 1 thru Dec 31, 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	\$21,164.00	\$29,015.00
Program Funds Obligated	\$0.00	\$72,813.00
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:

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:

\$21,164 was drawn down this quarter.

A total of 40% of funds have been drawn down for this activity.

The funds were drawn down to pay for consultant fees.

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

Oct 1 thru Dec 31, 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	\$13,745.00	\$81,547.00
Program Funds Obligated	\$0.00	\$134,286.00
Program Funds Expended	\$0.00	\$0.00
County of Ventura	\$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:

\$13,745 was drawn down on this activity this quarter.
A total of 61% of funds for this activity have been drawn down.

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

Oct 1 thru Dec 31, 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	\$17,441.00	\$66,186.00
Program Funds Obligated	\$0.00	\$204,892.00
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:

General Administration

Location Description:

County of Tulare

Activity Progress Narrative:

\$17,441 was drawn down for this quarter.

A total of 32% has been drawn down for this activity

These funds were spent on staff salaries, training, travel, contract preparation, environmental document preparation and clerical duties.

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

Oct 1 thru Dec 31, 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	\$6,278.00	\$46,675.00
Program Funds Obligated	\$0.00	\$68,492.00
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:

General Administration

Location Description:

City of Fullerton

Activity Progress Narrative:

\$6,278 has been drawn down this quarter.
A total of 68% of funds for this activity have been drawn down.
These funds were used to pay administrative costs.

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

Oct 1 thru Dec 31, 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	\$3,000.00	\$29,304.00
Program Funds Obligated	\$0.00	\$29,304.00
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:

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:

\$3,000 was drawn down this quarter.
100% of funds for this activity have been drawn down.
These funds were used in for general administration.

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

Oct 1 thru Dec 31, 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	\$46,825.00	\$67,395.00
Program Funds Obligated	\$0.00	\$95,122.00
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:

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:

\$46,825 was drawn down this quarter.
A total of 71% has been drawn down.
These funds were used to pay for salaries.

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	Oct 1 thru Dec 31, 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	\$0.00	\$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:

Have a total of 4 households receiving assistance through financing mechanisms in the form of soft second loans and rehabilitation loans.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/10
# of Singlefamily Units	0	4/10

Beneficiaries Performance Measures

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

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-6062

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/14/2011

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 Atwater

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$98,733.00
Total CDBG Program Funds Budgeted	N/A	\$98,733.00
Program Funds Drawdown	\$0.00	\$98,733.00
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 \$77,133 from A-6-62-13, \$20,000 from A-6-62-14A and \$1,600 from A-6062-14H were combined and moved to A-6-62 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 Mechanisms, Redevelopment 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

Activity Progress Narrative:

This quarter, 2 households were provided homeowner assistance - beneficiary information was provided.

This quarter, no funds were drawn down for this activity.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
2231 7th Street	Atwater	NA	95301
643 E. Clinton	Atwater	NA	95301

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	Oct 1 thru Dec 31, 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

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 Merced

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$271,072.00
Total CDBG Program Funds Budgeted	N/A	\$271,072.00
Program Funds Drawdown	\$69,310.00	\$148,411.00
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:

Financing mechanisms to help families purchase single family homes.

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:

Loan for 328 Mandarin Court, Livingston, CA 95334 expected to close 1/26/2011.

This quarter, \$69,310 was drawn down.

70% of funds for this activity have been drawn down.

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-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	Oct 1 thru Dec 31, 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	\$212,461.00
Program Funds Expended	\$0.00	\$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:

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	Oct 1 thru Dec 31, 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	\$1,026,369.00	\$1,026,369.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City 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 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:

No new activity to report. Contract only has \$91,409 left. In this quarter, \$1,026,369 was drawn down to reimburse the City for expenses related to home owner assistance. 92% of funds for this activity have been drawn down.

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	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	Oct 1 thru Dec 31, 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	\$1,117,778.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$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

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 Merced

Overall	Oct 1 thru Dec 31, 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

Project Number:

0001

Projected Start Date:

09/24/2009

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 Merced

Overall	Oct 1 thru Dec 31, 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	\$10,167.00	\$86,515.00
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-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	Oct 1 thru Dec 31, 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	\$0.00	\$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:

Provided soft seconds to 3 households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	0/0	4/0	6/4	66.67
# Owner Households	0	3	3	0/0	4/0	6/4	66.67

Activity Locations

Address	City	State	Zip
12331 Loretta Circle	Garden Grove	NA	92843
12560 Dessa Drive	Garden Grove	NA	92840
10099 Hidden Village Road	Garden Grove	NA	92840

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	Oct 1 thru Dec 31, 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	\$3,611.00	\$57,617.00
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:

This quarter, \$3,611 was drawn down.
100% of funds for this activity have been drawn down.
The funds were drawn to reimburse the City for costs associated with the two households that received home owners assistance.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	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	Oct 1 thru Dec 31, 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
Match Contributed	\$0.00	\$0.00
Program Income Received	\$175,000.00	\$175,000.00
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-6109-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0001

Projected Start Date:

10/21/2009

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 Fairfield

Overall	Oct 1 thru Dec 31, 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	\$75,000.00
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:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans, rehabilitation 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 \$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:

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: 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

Oct 1 thru Dec 31, 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

Oct 1 thru Dec 31, 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	\$478,820.00	\$478,820.00
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:

\$478,820 was drawn down this month.

A total of 84% of funds for this activity have been drawn down.

Seven properties were sold - beneficiary information was provided.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
18 Marty Circle	Roseville	NA	95678
1084 Windermere Ave.	Roseville	NA	95678
337 Sawtell Road	Roseville	NA	95678
1802 Dante Circle	Roseville	NA	95678
328 Bettencourt	Roseville	NA	95678
1208 Emerald Oak	Roseville	NA	95678
831 Shearer Street	Roseville	NA	95678

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

Activity Status:
Under Way

Project Number:
0001

Project Title:
Financing Mechanisms

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 Roseville

Overall	Oct 1 thru Dec 31, 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	\$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-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	Oct 1 thru Dec 31, 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	\$65,571.14	\$767,260.14
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:

\$65,571 was drawn down for this activity this quarter.

A total of 82% of funds have been drawn down.

These funds were used for appraisals and activity delivery for Activity A.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/15
# of Singlefamily Units	0	22/15

Beneficiaries Performance Measures

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

Activity Locations

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-6252-13
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	Oct 1 thru Dec 31, 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	\$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	Oct 1 thru Dec 31, 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	\$893,326.00	\$4,144,697.00
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:

Activity A: Soft 2nd Loans for Acq.-

All 42 acquisition loans have now been finalized. All properties have closed escrow. All final HUD-1s have been submitted to State NSP.

Activity B: Rehabilitation Grants-

Out of 42 property rehabilitation grants, 38 rehabilitation projects have been completed. Three rehabilitation projects are underway now, with completion expected within the next 3 months. The last rehabilitation project has not yet started due to the home closing escrow very recently.

\$893,326 was drawn down this month.

95% of funds have been drawn down for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	40/43
# of Singlefamily Units	14	40/43

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	10	14	0/0	20/0	40/43	50.00
# Owner Households	0	10	14	0/0	20/0	40/43	50.00

Activity Locations

Address	City	State	Zip
9604 Greening Ave.	Whittier	NA	90605
142 College Way	Covina	NA	91723
1869 W. 109th St.	Los Angeles	NA	90047
1068 N. Eastman Ave.	Los Angeles	NA	90063
14538 Ansford Street	Hacienda Heights	NA	91745
14435 Watkins Drive	La Mirada	NA	90638
466 Crosby Street	Altadena	NA	91001
4805 Oak Street	Pico Rivera	NA	90660
9025 Calmada Ave.	Whittier	NA	90605
1038 Mayland Ave.	La Puente	NA	91746
603 N. Shadydale Ave.	West Covina	NA	91790
812 Coriander Dr. #G	Torrance	NA	90502
820 Coriander Drive 24C	Torrance	NA	90502
736 North Garfield Ave., #102	Pasadena	NA	91104

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	Oct 1 thru Dec 31, 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	\$3,158,357.00
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

Oct 1 thru Dec 31, 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	\$371.00	\$67,554.00
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:

\$371 was drawn down this quarter.

A 100% of funds for this activity has been drawn down.

Funds were drawn down in support of Activity A.

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	Oct 1 thru Dec 31, 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	\$15,335.00	\$1,460,246.00
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	Oct 1 thru Dec 31, 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	\$243,944.00	\$1,023,999.00
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:

No activity this quarter. Only \$133,537 left in activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/9
# of Singlefamily Units	0	20/9

Beneficiaries Performance Measures

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

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-6262-13
Activity Title: Soft 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:
 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:
 County of Shasta

Overall	Oct 1 thru Dec 31, 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	\$29,790.00	\$1,175,417.00
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 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	Oct 1 thru Dec 31, 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	\$310,281.00	\$2,910,842.00
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:

12/14/10 1:05 - Affordable Housing Clearinghouse - Rehab completed on 3 properties. NHS: Rehab completed on 5 properties. Rehab ongoing for 2 properties. Received final loan documents for 3 properties. Note: The county has drawn down 90% of their total grant funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/12
# of Singlefamily Units	3	3/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	3	1/0	1/0	3/12	66.67
# Owner Households	1	1	3	1/0	1/0	3/12	66.67

Activity Locations

Address	City	State	Zip
23412 Pacific Park, Unit 17G	Aliso Viejo	NA	92780
54 Coventry Lane	Aliso Viejo	NA	92656
15500 Tustin Village Way, Unit 93	Tustin	NA	92780

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

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

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 Orange

Overall

Oct 1 thru Dec 31, 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-6264-13

Activity Title: Loans/Grants to Developers

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 Contra Costa

Overall	Oct 1 thru Dec 31, 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	\$1,101,168.00
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 will be provided in the form of shared equity loans to approximately four NSP income-eligible households. In addition, loans/grants will be provided to developers for the acquisition, rehabilitation and disposition of foreclosed 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.

6/16/10 - Grantee moved all Shared Equity Loan money into Loans/Grants to Developers. No dollar change in DRGR.

Location Description:

City of Concord: Census Tracts: 3270.00, 3290.00, 3361.01, 3362.00 and 3552.00

County of Contra Costa: Bay Point, Montalvin Manor, North Richmond, Oakley, Rodeo, Rollingwood, San Pablo and Tara Hills.

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

Oct 1 thru Dec 31, 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	\$153,009.00	\$298,689.00
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:

11/5/10 11:26 - all soft second loans and rehab loans that she was working on have been completed. I also have appraisal amounts for all properties.

11/5/10 3:58 - Received the following e-mail update from Sandra Lerma (Hanford): (all activities have been completed)&hellip Activity A - Soft Second Loans for Acquisition-

All soft second loans for acquisition have been completed.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	15	15/12
# of Singlefamily Units	15	15/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	7	15	5/0	7/0	15/12	80.00
# Owner Households	5	7	15	5/0	7/0	15/12	80.00

Activity Locations

Address	City	State	Zip
437 W. Hazelwood Drive	Lemoore	NA	93245
846 Davinci Street	Hanford	NA	93230
232 Lorita Way	Hanford	NA	93230
1020 Alder Ave.	Corcoran	NA	93212
1386 Harvard Place	Hanford	NA	93230
1297 E. Waterview Street	Hanford	NA	93230
301 W. Birch St.	Hanford	NA	93230
1348 Butternut Drive	Hanford	NA	93230
17181 Iona Ave.	Lemoore	NA	93245
112 North Irwin Court	Hanford	NA	93230
1108 W. Malone Street	Hanford	NA	93230
1997 W. Rio Hondo Way	Hanford	NA	93230
1874 W. Springcrest Drive	Hanford	NA	93230
883 Euclid Drive	Hanford	NA	93230
1838 W. Springcrest Drive	Hanford	NA	93230

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	Oct 1 thru Dec 31, 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	\$1,118,767.00
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-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

Oct 1 thru Dec 31, 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:

1 household received home owners assistance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/2
# of Singlefamily Units	1	1/2

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
928 Texas Street	Redlands	NA	92374

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

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 San Bernardino

Overall	Oct 1 thru Dec 31, 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	\$0.00	\$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:

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	Oct 1 thru Dec 31, 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
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:

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

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

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	Oct 1 thru Dec 31, 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	\$1,265,094.00
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

Oct 1 thru Dec 31, 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	\$261,556.98	\$1,727,033.53
Program Funds Obligated	\$0.00	\$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

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 Atwater

Overall

Oct 1 thru Dec 31, 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	\$312,385.00	\$697,185.00
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:

In this quarter, 3 properties had some rehabilitation done and 2 properties were put on the market.

In this quarter, \$312,385 was drawn down to reimburse the City for expenses relating to Activity B.

77% of funds for this activity have been expended.

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	Oct 1 thru Dec 31, 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	\$0.00	\$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	Oct 1 thru Dec 31, 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	\$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

Oct 1 thru Dec 31, 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	\$0.00	\$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:

5 properties acquired, 8 houses being rehabbed, 2 properties received financial assistance via soft seconds,

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	9/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	9/6
# of Singlefamily Units	9	9/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	2	9	5/0	2/0	9/6	77.78
# Owner Households	5	2	9	5/0	2/0	9/6	77.78

Activity Locations

Address	City	State	Zip
2138 Imperial	Los Banos	NA	93635
713 Texas Avenue	Los Banos	NA	93635
1322 Dove Court	Los Banos	NA	93635
721 Juniper Circle	Los Banos	NA	93635
830 Pennsylvania Avenue	Los Banos	NA	93635
160 Toscano Court	Los Banos	NA	93635
427 Somerset Drive	Los Banos	NA	93635
1342 Falcon Street	Los Banos	NA	93635
204 N. Santa Rita St.	Los Banos	NA	93635

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	Oct 1 thru Dec 31, 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
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 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

Project Number:

0002

Projected Start Date:

09/08/2009

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 Los Banos

Overall	Oct 1 thru Dec 31, 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
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:

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

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 Merced

Overall	Oct 1 thru Dec 31, 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	\$0.00	\$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:

3 properties were sold. Beneficiary information was provided. 66% of activity funds have been drawn down.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/2

of Singlefamily Units

3

3/2

Beneficiaries Performance Measures

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

Activity Locations

Address	City	State	Zip
328 Mandarin Court	Livingston	NA	95334
2400 Palm Avenue	Atwater	NA	95301
2791 Stonybrook	Merced	NA	95348

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	Oct 1 thru Dec 31, 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	\$443,947.00	\$1,932,607.00
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:

\$443,947 was drawn down this quarter.

A 100% of funds for this activity have been drawn down.

Seven properties were sold - beneficiary information was provided. Acquisition of 1 condominium and 11 single family residential units in the City of Merced.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	7	7/5
# of Singlefamily Units	7	7/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	7	1/0	0/0	7/5	14.29
# Owner Households	1	0	7	1/0	0/0	7/5	14.29

Activity Locations

Address	City	State	Zip
2043 Tevin Court	Merced	NA	95340
1742 Forest Grove Court	Merced	NA	95340
507 Saint Teresa Court	Merced	NA	95341
275 Citadel Ave.	Merced	NA	95341
2835 La Palma	Merced	NA	95348
1625 E. 26th Street	Merced	NA	95340
420 Hydrangea Court	Merced	NA	95341

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	Oct 1 thru Dec 31, 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	\$43,552.00	\$1,542,811.00
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-6084-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

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	Oct 1 thru Dec 31, 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	(\$35,980.00)	\$264,020.00
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 5 housing units to NSP income-eligible households. Previously obligated funds in the amount of \$264,020 were moved from B-6084-14A 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	Oct 1 thru Dec 31, 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	(\$17,739.00)	\$39,261.00
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:

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

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:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

City of West Sacramento

Overall

Oct 1 thru Dec 31, 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	\$0.00	\$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:

100% of program funds have been drawn down.
2 properties were sold - beneficiary information was provided.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	6/8

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	6/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	1/0	2/0	6/8	50.00
# Owner Households	1	0	2	1/0	2/0	6/8	50.00

Activity Locations

Address	City	State	Zip
1825 Manzanita Way	West Sacramento	NA	95691
870 Elder Drive	West Sacramento	NA	95605

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

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2010

N/A

To Date

\$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	Oct 1 thru Dec 31, 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	\$8,891.00	\$1,720,519.00
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:

This quarter, \$8,891 was drawn down.
 A total of 81% of the activity funds have been drawn down.
 12/16/10 - All 9 properties are acquired. 7 properties are completely rehabbed. 2 are being rehabbed. Closing escrow soon on 1 property. Purchase agreements have been signed for 2 properties. 4 properties are on the market.
 11/23/10 - The City wants to just sell the property for the dollar amount that the City acquired it for and have a note for the rehabilitation amount (which will be forgiven after 15 years if they meet the occupancy for the full term). I told her that this would not be appropriate since they first needed to determine the true market appraised value of the home, then reduce the cost of acquisition. The balance would be the true subsidy amount (in most cases, this would not be 100% of the rehab costs).
 11/15/10 - All 9 properties are acquired. 5 properties are being rehabbed. 4 properties have been completely rehabbed. 4 properties are on the market. NOTE: The City of Lynwood may need to consider the option of renting instead of leasing. Since the original public noticing clearly only identified resale of properties, new public noticing and a new board resolution will be required if the City chooses to carry out this option.

11/5/10 - All 9 properties are acquired. 4 properties are being rehabbed. 4 properties have been completely rehabbed. 3 properties are on the market.

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	Oct 1 thru Dec 31, 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	(\$14,186.00)	\$1,810,060.00
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 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

Project Number:

0002

Projected Start Date:

11/17/2009

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 Carson

Overall	Oct 1 thru Dec 31, 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	\$4,186.00	\$4,186.00
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:

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-6107-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/17/2009

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 Carson

Overall

Oct 1 thru Dec 31, 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	\$10,000.00	\$297,965.00
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 10 single-family homes to NSP income-eligible households.
3/16/2011 - Previously obligated funds in the amount of \$297,965 from B-6107-14A 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
	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-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	Oct 1 thru Dec 31, 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	\$0.00	\$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:

In the process of rehabbing four properties. Sold two properties.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

# of Properties	2	2/3
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/3
# of Singlefamily Units	2	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	2/3	50.00
# Owner Households	0	1	2	0/0	1/0	2/3	50.00

Activity Locations

Address	City	State	Zip
9370 Garden Grove Blvd., #13	Garden Grove	NA	92844
12199 Chapman Avenue	Garden Grove	NA	92840

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

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 Fairfield

Overall

Oct 1 thru Dec 31, 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	\$207,183.00	\$1,626,569.00
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:

This quarter, \$207,183 was drawn down.

72% of funds for this activity have been drawn down.

6 properties were sold and beneficiary information was provided.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	10/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	6	10/6
# of Singlefamily Units	6	10/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	4	6	1/0	6/0	10/6	70.00
# Owner Households	0	4	6	1/0	6/0	10/6	70.00

Activity Locations

Address	City	State	Zip
2279 Santa Clara Street	Fairfield	NA	94533
1948 Vine Drive	Fairfield	NA	94533
940 Daniel Street	Fairfield	NA	94533
1448 Minnesota Street	Fairfield	NA	94533
2520 Cartier Court	Fairfield	NA	94533
1313 McKinley 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

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 Salinas

Overall	Oct 1 thru Dec 31, 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	\$707,411.00	\$2,334,164.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Salinas	\$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:

\$707,411 was drawn down for this activity.

94% of the funds for this activity have been drawn down.

Rehab is complete on 10 properties.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Properties	0	0/9
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	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	Oct 1 thru Dec 31, 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	(\$70,000.00)	\$2,336,108.00
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-6112-14A

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:

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 Salinas

Overall	Oct 1 thru Dec 31, 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	\$70,000.00	\$140,588.00
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 on 9 foreclosed single family homes to be sold to NSP income eligible households.
3/16/2011 - Previously obligated funds in the amount of \$140,588 from B-6112-14A 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.
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

	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-6112-14H

Activity Title: Rehab Single Family Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall	Oct 1 thru Dec 31, 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	\$13,412.00
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 Rehab Activity Delivery

3/16/2011 - Previously obligated funds in the amount of \$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 fund from B-Rehab 14A, Rehab AD 14H, Disposition 02 and Homebuyer Counseling 05U into Acquisition B-01. Total being moved is \$106,250.

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

6/30/10 -Grantee is moving fund from B-Rehab 14A, Rehab AD 14H, Disposition 02 and Homebuyer Counseling 05U into Acquisition B-01. Total being moved is \$106,250.

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

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-6113

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 South Gate

Overall	Oct 1 thru Dec 31, 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	\$302,648.00	\$832,648.00
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:

This quarter, \$302,648 has been drawn down for this activity.

70% of funds for this activity have been drawn down.

1/25/11 - Activity B: Rehabilitation Rehab is completed on 1 property. Rehab will be starting on 2 properties soon. Activity B &ndash Rental 10030 San Anselmo Ave., South Gate, CA - Rehab work was completed end of last Quarter and a tenant (family) has been selected.

12/1/10 - The latest draft of the budget revision has added funds for disposition. A few changes were needed to the current budget amounts. Activity B: Rehabilitation Rehab is complete on 1 property. Rehab is ongoing on another and rehab

hasn't started on the last property. Activity B &dash Rental - 10030 San Anselmo Ave., South Gate, CA - The City and their developer will be recruiting applicants to rent this home. Applicants will be current Section 8 tenants and current developer tenants that meet the income qualifications as well as other publicized criteria (such as payment history and ability to maintain the property clean and without damage). Tenant applicants will be scored based on the criteria. They will use Part 5 to income-qualify tenants.

11/15/10 - Rehab is complete on 1 property. Rehab is ongoing on another and rehab hasn't started on the last property.

11/1/10 - Rehab is ongoing on 2 properties. Rehab has not begun on the last property.

10/18/10 - Rehab is ongoing on 2 properties. Rehab has not begun on the last property.

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	Oct 1 thru Dec 31, 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	(\$10,000.00)	\$663,709.00
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 (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-6113-02
Activity Title:	Disposition - Rental

Activity Category:

Disposition

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:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall	Oct 1 thru Dec 31, 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	\$34,400.00	\$34,400.00
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 Rental 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 \$34,400 from B-6113-02, 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	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

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 South Gate

Overall	Oct 1 thru Dec 31, 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	\$30,000.00	\$473,391.00
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 (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	Oct 1 thru Dec 31, 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	(\$54,400.00)	\$23,613.00
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/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

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 Livermore

Overall	Oct 1 thru Dec 31, 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	\$1,187,862.00	\$1,792,662.00
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:

\$1,187,862 has been drawn down this quarter.

A total of 85% of funds have been drawn down.

Four properties have been sold - beneficiary information was provided. 1 other property has been rehabbed and is currently being marketed to homebuyers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/3
# of Singlefamily Units	4	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	4	0/0	0/0	4/3	0.00
# Owner Households	0	0	4	0/0	0/0	4/3	0.00

Activity Locations

Address	City	State	Zip
3855 Harvard Way	Livermore	NA	94550
3480 Pestana Way	Livermore	NA	94550
5414 Windflower Drive	Livermore	NA	94551
1202 P Street	Livermore	NA	94551

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	Oct 1 thru Dec 31, 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	\$1,488,238.00
Program Funds Expended	\$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	Oct 1 thru Dec 31, 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	\$563,232.00
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:

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	Oct 1 thru Dec 31, 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	\$67,500.00
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/ 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

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 Oxnard

Overall	Oct 1 thru Dec 31, 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:

12/8/10 - They are currently working on developing their homebuyer assistance guidelines so that they can finalize the sale of the homes. Ruth will send me a letter requesting authorization to add activities for use with their NSP Program Income funds. We already have the resolution and the public noticing that took place.

11/15/10 10:00 - Budget Revision has been processed by our fiscal unit.

Contract Amendment - need to start a contract amendment to add activities that were not in the application before. The sale of homes has been postponed until they get their homebuyer guidelines completed and approved.

11/1/2010 - They will be reducing the price of the homes (according to needed subsidy amount, up to \$60,000 max.). After the affordability period is over, the subsidy is forgiven.

10/18/10 - 3130 Merced Place - Expected to go into escrow this week

211 Balsam Street - Expected to go into escrow this week

125 Alpine Street - Expected to go into escrow this week

2035 North H Street - Expected to go into escrow this week

2210 Lavanda Drive, will go back out to their public housing tenants for lottery. Previously selected tenants did not qualify because the only person on the loan would have been a son that is NOT a public housing tenant, so they were ineligible for their program.

171 South K Street - Expected to go into escrow this week

The delay in getting these homes into escrow had to do with their non-profit inaccurately calculating the various subsidies for the homeowners.

10/6/10 10:00 - Spoke with Ruth.

They expect to be in escrow for the sale of all 6 properties sometime next week.

They had 6 potential public housing households and had a meeting with them and a non-profit (Cabrillo Economic Development Corporation) that also provides additional financing subsidies. The City had a lottery system. Each household drew a number from 1-6. The household that received a number 1 got first pick as to which of the 6 homes they wanted to buy. The non-profit then counsels them and ensures that this is the right type of home for them and that the price/assistance/ etc. are all ok.

Activity B: Rehabilitation-

3130 Merced Place, completed and appraised at \$285,000

211 Balsam Street, completed and appraised at \$240,000

125 Alpine Street, completed and appraised at \$245,000

2035 North H Street, completed and appraised at \$315,000

2210 Lavanda Drive, completed and appraised at \$290,000

171 South K Street, completed and appraised at \$375,000

Activity B: Sale-

All six properties are expected to go into escrow next week for the sale to income-qualified buyers. The sales price is the appraised value (unless the lender's appraisal comes in lower).

The previous budget revision that was submitted on August 17, 2010 should be disregarded. She will send me a new one within the next few weeks.

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-6115-02
Activity Title:	Disposition / Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/25/2009

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	Oct 1 thru Dec 31, 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	\$21,569.00	\$21,600.00
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:

Disposition through sale of approximately seven (7) single-family housing units 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 \$21,600 from B-6115-02, 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

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-6115-14A
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	Oct 1 thru Dec 31, 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	\$8,687.00	\$360,529.00
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	Oct 1 thru Dec 31, 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	\$20,000.00	\$35,000.00
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	Oct 1 thru Dec 31, 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	\$0.00	\$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:

2 properties have been sold - beneficiary information was provided.

2 properties are almost finished being rehabbed and will then be put on the market.

A total of 70% of funds for this activity have been drawn down.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/6
# of Singlefamily Units	2	2/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	2/6	50.00
# Owner Households	0	1	2	0/0	1/0	2/6	50.00

Activity Locations

Address	City	State	Zip
695 Blaine Way	Hayward	NA	94544
24778 Mulberry Avenue	Hayward	NA	94545

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

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

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:

City of Hayward

Overall	Oct 1 thru Dec 31, 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	\$350,187.00
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 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-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

Oct 1 thru Dec 31, 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	\$231,966.00	\$951,361.00
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:

\$231,966 was drawn down this quarter.

A total of 92% of funds have been drawn down.

1 property closed escrow with homebuyer. 1 property closing escrow with homebuyer next week. No offers pending on last property. 1 property being rehabbed. 1 property awaiting rehab contract. 1 property closing escrow soon acquired with PI.

11/16/10 - 1 property closed with homebuyer escrow. 1 property will be closing escrow with homebuyer soon. 1 property being marketed. Rehabilitation (out of future PI)- 2 properties to be rehabbed. 1 property being purchased with PI.

10/19/10 10:30 -

12467 Monte Vista Avenue - Accepted an offer of \$274,500 from an approved buyer and opened escrow for sale of property.

>6011 Alfredo Street - Rehabilitation is complete. The property has been listed at \$289, 000.

>13242 16th Street - Rehabilitation is complete. Listing price is \$245,000.

>
 >11845 Otsego Street - rehabilitation work began 10/13/10.
 4763 Gettysburg Avenue - A bid walk is scheduled for Wednesday, October 20 at 9:00 am. (She will send me the HUD1).
 10/5/10 11:04 - Received the following e-mail from Anna Rodarte so that we can discuss during our call at 3pm today.
 3:00 - During our call, I also told her to be sure that they are checking all construction contracts, and themselves, their subrecipient, etc. for debar status on epls.gov
 Also had a conversation about privacy laws and to be sure that all confidential/private information is stored in a locked cabinet/vault (hopefully also fire-proof).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/10
# of Singlefamily Units	1	1/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	1/10	0.00
# Owner Households	0	0	1	0/0	0/0	1/10	0.00

Activity Locations

Address	City	State	Zip
12467 Monte Vista Ave.	Chino	NA	91710

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	Oct 1 thru Dec 31, 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	Oct 1 thru Dec 31, 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

Oct 1 thru Dec 31, 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	\$0.00	\$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-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

Oct 1 thru Dec 31, 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	\$0.00	\$1,680,060.00
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 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/4
# of Housing Units	0	10/4
# of Singlefamily Units	0	10/4

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	10/4	100.00
# Renter Households	0	0	0	9/0	1/0	10/4	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: 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	Oct 1 thru Dec 31, 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	\$76,012.00	\$1,364,019.00
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:

8 properties have been sold - beneficiary information was provided.
\$76,012 was drawn down this quarter.
A total of 82% of funds have been drawn down for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	8/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	8/9
# of Singlefamily Units	8	8/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	4	8	3/0	4/0	8/9	87.50
# Owner Households	3	4	8	3/0	4/0	8/9	87.50

Activity Locations

Address	City	State	Zip
5555 Diane Way	Marysville	NA	95901
1905 Fernwood Drive	Marysville	NA	95901
1570 Calistoga Way	Olivehurst	NA	95961
2222 Sampson Street	Marysville	NA	95901
2227 Cumiskey Street	Marysville	NA	95901
1901 Fernwood Drive	Linda	NA	95901
1667 Maplehurst Street	Olivehurst	NA	95961
4078 Donald Drive	Olivehurst	NA	95961

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-6129-01
Activity Title:	Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/25/2009

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	Oct 1 thru Dec 31, 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	\$883,984.00
Program Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$24,737.00	\$24,737.00
Program Income Drawdown	\$24,737.00	\$24,737.00

Activity Description:

Acquisition of approximately 9 foreclosed single-family homes to NSP income eligible homebuyers.
 4/26/10- Grantee moving funds from B-01 to B-14A and B-14H - required revision of voucher 118975.
 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.

Location Description:

Target Areas: 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:

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-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	Oct 1 thru Dec 31, 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	\$31,331.00	\$31,331.00
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-6129-14H

Activity Title: Rehab 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:

County of Yuba

Overall	Oct 1 thru Dec 31, 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	\$118,313.00
Program Funds Expended	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$35,764.00	\$35,764.00
Program Income Drawdown	\$35,764.00	\$35,764.00

Activity Description:

Rehabilitation Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$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:

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

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-6251

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 Clovis

Overall	Oct 1 thru Dec 31, 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	\$128,426.00	\$866,385.00
Program Funds Obligated	\$0.00	\$0.00
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:

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:

3 properties have been sold - beneficiary information has been provided. 2 properties are being rehabbed and 2 properties are on the market.

\$128,426 has been drawn down this quarter.

A total of 83% of funds have been drawn down.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/5
# of Singlefamily Units	3	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	3	0/0	1/0	3/5	33.33
# Owner Households	0	1	3	0/0	1/0	3/5	33.33

Activity Locations

Address	City	State	Zip
2961 Terry Ave.	Clovis	NA	93612
954 Purdue Ave.	Clovis	NA	93611
148 W. Gettsburg Ave.	Clovis	NA	93612

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	Oct 1 thru Dec 31, 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	\$125,820.00	\$835,646.00
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	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-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

Oct 1 thru Dec 31, 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
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-6251-14A

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	Oct 1 thru Dec 31, 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-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	Oct 1 thru Dec 31, 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	\$1,004,784.00
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

Oct 1 thru Dec 31, 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	\$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	Oct 1 thru Dec 31, 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	\$500,372.00	\$1,330,207.00
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:

This quarter, \$500,372 was drawn down for this activity.

A total of 88% of funds for this activity have been drawn down.

There was rehab on 2 of the properties and 1 property was acquired.

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	Oct 1 thru Dec 31, 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	\$1,327,057.00
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:

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

	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-6254-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/19/2009

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 Baldwin Park

Overall	Oct 1 thru Dec 31, 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	\$186,654.00
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 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	Oct 1 thru Dec 31, 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	\$305,374.00	\$1,586,910.00
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:

\$305,374 was drawn down this quarter.

A total of 93% has been drawn down.

Rehab of units is complete. Final retention payments were made for Wild River, Andrew, Forstner and Walnut. Final retentions will be released next quarter for Grove, Roosevelt, S. Barrett and Date. All other funds have been spent. Eight of the nine total units are rented.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	8/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	8/10
# of Singlefamily Units	3	8/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	3	5/0	3/0	8/10	100.00
# Renter Households	2	1	3	5/0	3/0	8/10	100.00

Activity Locations

Address	City	State	Zip
2368 Walnut Drive	Live Oak	NA	95953
3050 Forstner Court	Live Oak	NA	95953
898 S. Barrett Road	Yuba City	NA	95991

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-6260-01
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:

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	Oct 1 thru Dec 31, 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	\$1,340,255.00
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 10 single family foreclosed homes to be sold/rented to income-eligible households.

3/16/11 - Previously obligated funds in the amount of \$1,340,255 from B-6260-01, 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:

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-6260-14A

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 Yuba City

Overall	Oct 1 thru Dec 31, 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	\$306,627.00
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 10 single family foreclosed homes to be sold/rented to income-eligible households.
3/16/11 - Previously obligated funds in the amount of \$306,627 from B-6260-14A 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:

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-6260-14H

Activity Title: Rehabilitation/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 Yuba City

Overall	Oct 1 thru Dec 31, 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	\$57,422.00
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/Single Family - Activity Delivery

3/16/11 - Previously obligated funds in the amount of \$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:

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-6261

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 Placer

Overall

Oct 1 thru Dec 31, 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	\$648,411.00	\$1,861,839.00
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:

\$648,411 was drawn down this quarter.
A total of 99% of funds have been drawn down for this activity.
4 houses are complete and listed for sale by the owners MHC NSP LL. 3 purchase agreements were executed and disposition is in process. 2 other houses are nearly complete and will soon be listed for sale.

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	Oct 1 thru Dec 31, 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	(\$30,954.00)	\$39,105.00
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	Oct 1 thru Dec 31, 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	\$13,125.00	\$373,777.00
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

Oct 1 thru Dec 31, 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	\$2,494.00	\$71,018.00
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

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 Contra Costa

Overall

Oct 1 thru Dec 31, 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:

2 properties have been sold - beneficiary information was provided.
A total of 68% of funds have been drawn down.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/3
# of Singlefamily Units	2	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	4/3	25.00
# Owner Households	0	1	2	0/0	1/0	4/3	25.00

Activity Locations

Address	City	State	Zip
2812 Kay Avenue	Concord	NA	94520
2813 Richard Avenue	Concord	NA	94520

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

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 Kings

Overall

Oct 1 thru Dec 31, 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	\$0.00	\$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:

11/15/10 8:30 - The rehabilitation at 744 Basil Court has been completed. The County board approved the MOU last week. Kara will now be looking for a title company in order to transfer title to the housing authority for use as an affordable rental.

11/5/10 11:26 - all soft second loans and rehab loans that she was working on have been completed. I also have appraisal amounts for all properties.

11/5/10 3:58 - Received the following e-mail update from Sandra Lerma (Hanford): (all activities have been completed)&hellip

Activity B: Rehabilitation Loans (in conjunction with the loans for acquisition)-

Ø 232 Lorita Way, Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 3/23/10, appraised value \$126,000.

Ø 301 W. Birch St., Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 3/30/10, appraised value \$151,500.

Ø 846 Davinci St., Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 3/22/10, appraised value \$141,500.

Ø 1348 Butternut Drive, Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 5/3/10, appraised value \$163,000.

Ø 883 Euclid Dr., Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 4/29/10, appraised value \$140,000.
 Ø 1297 E. Waterview St. Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 6/27/10, appraised value \$170,000.
 Ø 1108 W. Malone Street, Hanford, CA 93230 - Rehab. is 100% complete. Appraisal date 5/24/10, appraised value \$122,000.

Ø 1838 W. Springcrest Dr., Hanford, CA 93230 - No rehab.- (acq only loan). Appraisal date 4/07/10, appraised value \$184,000.
 Ø 1874 W. Springcrest Drive, Hanford, CA 93230 - No rehab.- (acq only loan). Appraisal date 4/07/10, appraised value \$184,000.
 Ø 1997 W Rio Hondo Way, Hanford, CA 93230 - No rehab.- (acq only loan). Appraisal date 6/08/10, appraised value \$202,000.

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-6268
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 Turlock

Overall	Oct 1 thru Dec 31, 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:

2 properties have been sold - beneficiary information was provided.
No funds have been drawn down for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/5
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/5
# of Singlefamily Units	2	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	1/0	1/0	3/5	66.67
# Owner Households	0	1	2	1/0	1/0	3/5	66.67

Activity Locations

Address	City	State	Zip
3020 Radford Way	Turlock	NA	93582
3800 Dels Lane	Turlock	NA	93582

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

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 Norwalk

Overall

Oct 1 thru Dec 31, 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
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:

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

Oct 1 thru Dec 31, 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	\$386,404.00	\$1,322,632.00
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:

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:

\$386,404 was drawn down this quarter.

A total of 73% has been drawn down for this activity.

6 properties have been rehabbed. 4 properties have been acquired.

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	Oct 1 thru Dec 31, 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	\$1,253,801.00
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	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-6270-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/10/2009

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 Tulare

Overall	Oct 1 thru Dec 31, 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	\$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

Oct 1 thru Dec 31, 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	\$76,073.00
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

Oct 1 thru Dec 31, 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	\$3,844.00	\$272,470.00
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:

\$3,844 was drawn down this quarter.
A total of 98% of funds have been drawn down.

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	Oct 1 thru Dec 31, 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

Oct 1 thru Dec 31, 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	\$239,580.00	\$1,112,055.00
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:

12/16/10 - Rehab completed on 1 property. Rehab ongoing on 2 properties.

12/2/10 - Rehab completed on 1 property. Rehab ongoing on 2 properties. 1 property has been listed for sale. They still need to meet with their developer (Mercy Housing) to see exactly how funds were accounted for the purchase of the last two properties.

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-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	Oct 1 thru Dec 31, 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

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 Fullerton

Overall	Oct 1 thru Dec 31, 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
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:

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	Oct 1 thru Dec 31, 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:

Rehab ongoing for 4 properties. Rehab will be starting on 1 property soon.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Properties	0	0/4
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	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-6279

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:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Santa Maria

Overall

Oct 1 thru Dec 31, 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:

Invitation for bids for rehabilitation have not yet gone out Activity B: Acquisition - All 3 property acquisitions are completed.

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	Oct 1 thru Dec 31, 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	\$44,180.00	\$765,873.00
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:

\$44,180 was drawn down this quarter.

A total of 90% of funds have been drawn down.

3 properties were acquired. Rehab was done on 6 properties.

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	Oct 1 thru Dec 31, 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	\$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	Oct 1 thru Dec 31, 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-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	Oct 1 thru Dec 31, 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	\$858,570.00	\$1,307,467.00
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:

\$858,570 has been drawn down this quarter.

A total of 79% of funds have been drawn down.

Rehab is under way on 2 properties. 4 properties have closed escrow. 4 properties are being rehabbed.

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	Oct 1 thru Dec 31, 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	\$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

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 Inglewood

Overall

Oct 1 thru Dec 31, 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	\$1,028,376.00	\$1,028,376.00
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:

\$1,028,376 was drawn down this quarter.
A total of 75% of funds for this activity have been drawn down.
4 properties have been acquired.

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-6425-01
Activity Title:	Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

04/05/2010

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 Inglewood

Overall	Oct 1 thru Dec 31, 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	\$1,371,168.00
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 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:

City of Inglewood

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:	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	Oct 1 thru Dec 31, 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	\$0.00	\$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:

Demolition completed in early December on properties: 1217 Elgin Avenue, Dos Palos, CA 93620 and 111 Elgin Avenue, Dos Palos, CA 93620.
 100% of funds have been drawn down for this activity.

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-6111
Activity Title: Demolition

Activity Category:
 Clearance and Demolition

Project Number:
 0004

Projected Start Date:
 12/30/2009

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 Rancho Cordova

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$84,509.00
Total CDBG Program Funds Budgeted	N/A	\$84,509.00
Program Funds Drawdown	\$43,684.00	\$51,091.00
Program Funds Obligated	\$0.00	\$100,000.00
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:

Demolition of approximately 26 blighted and vacant multi-family units.
 6/28/2011 - Grantee moved \$100,000 from E-6111 to D-6111.
 4/25/11 - Grantee moved \$15,491 from D-6111 to E-6111.

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

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-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	Oct 1 thru Dec 31, 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	\$509,027.00	\$509,027.00
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:

\$509,027 was drawn down this quarter.

67% of funds for this activity have been drawn down.

Relocation efforts for Sayonara Drive are a work in progress. We anticipate additional expenditures for tenant relocation the following quarter and have estimated the projected costs at \$244,000. This amount may change based on actual relocation costs of remaining three tenants.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

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-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	Oct 1 thru Dec 31, 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	\$13,625.00	\$450,959.00
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

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:
 County of Shasta

Overall	Oct 1 thru Dec 31, 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	\$28,297.00	\$136,015.00
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:

This quarter, \$28,297 was drawn down.
 100% of funds for this activity have been drawn down.
 22 properties were demolished.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	22	22/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
4357 Front Street	Shasta Lake	NA	96019
3777 Pancake Hill Drive	Shasta Lake	NA	96019
5035 Deer Creek Avenue	Shasta Lake	NA	96019
1868 Parallel Street	Shasta Lake	NA	96019
1236 Poplar Street	Shasta Lake	NA	96019
1968 Cabello Street	Shasta Lake	NA	96019
4305 Shasta Dam Blvd.	Shasta Lake	NA	96019
4625 Vallecito Street	Shasta Lake	NA	96019
13546 Shasta Street	Shasta Lake	NA	96019
5133 Shasta Dam Blvd.	Shasta Lake	NA	96019
2707 Marilyn Avenue	Shasta Lake	NA	96019
1981 and 1983 Shasta Street	Shasta Lake	NA	96019
13655 Beacon Street	Shasta Lake	NA	96019
4553 Red Bluff Avenue	Shasta Lake	NA	96019
1140 Mussel Shoals Avenue	Shasta Lake	NA	96019
4008 Willow Street	Shasta Lake	NA	96019
4821 Willamette Street	Shasta Lake	NA	96019
4832 Red Bluff Street	Shasta Lake	NA	96019
4601 Shasta Dam Blvd.	Shasta Lake	NA	96019
4768 Meade Street	Shasta Lake	NA	96019
13900 Lake Blvd.	Shasta Lake	NA	96019
2708 Virginia Avenue	Shasta Lake	NA	96019

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	Oct 1 thru Dec 31, 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	(\$7,185.00)	\$136,015.00
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	Oct 1 thru Dec 31, 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:

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
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:
City of Delano

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$305,230.00
Total CDBG Program Funds Budgeted	N/A	\$305,230.00
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:

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

Activity Progress Narrative:

Six sites have been demolished. The rest are scheduled to be demolished in January.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2310 High Street	Delano	NA	93216

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

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:
City of Vacaville

Overall	Oct 1 thru Dec 31, 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	\$23,564.00	\$55,844.00
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:

\$23,564 was drawn down this quarter.
A total of 76% of funds were drawn down.
These funds were used to pay for landscaping and activity delivery.

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

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-6299-04

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	Oct 1 thru Dec 31, 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	\$73,206.00
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 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

Project Number:

0005

Projected Start Date:

05/28/2010

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 Atwater

Overall	Oct 1 thru Dec 31, 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	\$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	Oct 1 thru Dec 31, 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	\$301,215.00	\$1,159,755.00
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:

In this quarter, \$301,215 was drawn down.

99% of activity funds have been drawn down.

11/2/10 All the homes are now occupied. Their developer is Fuller Center. They (Fuller Center) lease the property to North County Solutions for Change. This agency sub-leases to qualified very-low and low-income households (previously homeless) who have graduated from transitional housing programs.

10/14/10 - Received the Quarterly Performance and Expenditure Report. They now have occupancy in all 4 units. All tenants are low-income (50% or less AMI).

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/0	4/8	100.00
# Owner Households	0	0	0	4/0	0/0	4/4	100.00
# Renter 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-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	Oct 1 thru Dec 31, 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
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	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-6106-14H

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	Oct 1 thru Dec 31, 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	\$49,024.00
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

3/16/2011 - 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

Oct 1 thru Dec 31, 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	\$1,201.00	\$1,244,338.00
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:

12/1/10 - 3:30 - Clarification on their proposed change in activities/sites:

The City of Escondido had previously acquired 5 properties (on 4 sales transactions) with NSP funds. Two of the properties (201 S. Pine and 509 W. 2nd) are called the Mercado Properties. They have not been able to acquire additional properties in order to make the envisioned property work. Furthermore, the zoning calls for mixed-use commercial residential, so their needed to businesses on the first floor. With the down economy, now is not the time to be adding more new businesses that are likely to fail.

Next Steps: The City of Escondido will begin processing a check back to State NSP for costs associated with the acquisition of the 4 properties that will no longer be a part of their activities.

The City of Escondido will begin their public noticing for the change in NSP activities. Have a new Resolution adopted which spells out all the previous activities and the new activities.

Absolutely nothing is to be done to the NSP property nor any other property (regardless of ownership) that is a part of the overall project until full environmental compliance is met and an Authority to Use Grant funds has been received by State NSP. Otherwise, this would constitute a choice-limiting action, which would make the project ineligible for NSP funding.

Ø The City of Escondido should submit a copy of the Universal Application to State NSP as soon as it is available.

Ø If the tax credits are approved, the developer will go out to bid in June with awards being made in July. Construction can possibly begin in July/August.

Ø The City of Escondido will EXPEND all NSP funds prior to the contract expiration date of September 30, 2011.

Ø The entire project is to be completed (and beneficiaries obtained) prior to January 2013.

11/2/10 - We sent the City an acceptance of their proposed plan an outlined what steps needed to be taken by them. There are some additional questions that NSP staff need to discuss and find a resolution.

10/14/10 - Jamie submitted a request from the City to switch activities for one property from acquisition to Redevelopment-construction (at another site already purchased with NSP and which is contiguous to other sites already purchased by a developer).

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	Oct 1 thru Dec 31, 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
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-6111

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 Rancho Cordova

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$936,286.00
Total CDBG Program Funds Budgeted	N/A	\$936,286.00
Program Funds Drawdown	\$179,364.00	\$549,460.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Rancho Cordova	\$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 redevelopment of one (1) vacant, previously developed property.

Location Description:

Activities will be implemented in the following target areas: CTs 89.10 and 90.08

Activity Progress Narrative:

This quarter \$223,048 was drawn down.
59% of funds for this activity have been drawn down.
New construction was done at 2700 & 2708 Woodberry Way and 10422 Croetto Way.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units exceeding Energy Star	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

	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:	E-6111-01G
Activity Title:	Acquisition/Vacant Property

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

12/30/2009

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 Rancho Cordova

Overall	Oct 1 thru Dec 31, 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	\$145,322.00	\$145,322.00
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 one (1) vacant, previously developed property for redevelopment.
 6/30/10 - Grantee is moving funds from E-01G, Acq Vacant Prop to E-12, New Construction. Total being moved is \$550,695.00

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

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-6111-01R
Activity Title:	Acquisition/Multi-Family

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

12/30/2009

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 Rancho Cordova

Overall	Oct 1 thru Dec 31, 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	(\$1.00)	\$370,099.00
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 3 vacant and foreclosed multi-family properties to be redeveloped.

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

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-6111-12

Activity Title: New Construction

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

12/30/2009

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 Rancho Cordova

Overall	Oct 1 thru Dec 31, 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	(\$145,321.00)	\$405,374.00
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 approximately 3 vacant, foreclosed multi-family properties and one vacant, previously developed property. 6/24/10 - Grantee no longer needed \$10,000 in Land Bank so reallocated funds to New Construction.

Location Description:

All Activities will be implemented in the following target areas: CTs 89.10 and 90.08

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

Activity Locations

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	Oct 1 thru Dec 31, 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	\$797,337.00	\$909,147.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Santa Clarita	\$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:

This quarter \$797,337 was drawn down for this activity. 81% of the funds for this activity have been drawn down. 23628 Newhall Ave. was acquired.

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
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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: E-6116-01G

Activity Title: Acquisition/Vacant Property

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

01/04/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Clarita

Overall

Oct 1 thru Dec 31, 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

Oct 1 thru Dec 31, 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:

\$127,118 was drawn down this quarter.

94% of funds for this activity have been drawn down.

These funds were used to pay for fencing, irrigation and landscaping of vacant plots. It also paid for bid document printing and public noticing.

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	Oct 1 thru Dec 31, 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	(\$6,196.00)	\$311,826.00
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:

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	Oct 1 thru Dec 31, 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	(\$7,429.00)	\$135,058.00
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:

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-6118A

Activity Title: New Construction - Neighborhood Park

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/11/2009

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

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$149,276.00
Total CDBG Program Funds Budgeted	N/A	\$149,276.00
Program Funds Drawdown	\$127,118.00	\$127,118.00
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:

A Neighborhood Center will be constructed on parcels that previously contained blighted fourplexes.

Location Description:

City of Citrus Heights

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%
# of Persons	804	421	1612 75.99

Activity Locations

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-6120

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 Pittsburgh

Overall

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,588,337.00
Total CDBG Program Funds Budgeted	N/A	\$1,588,337.00
Program Funds Drawdown	\$678,250.00	\$678,250.00
Program Funds Obligated	\$0.00	\$0.00
Program Funds Expended	\$0.00	\$0.00
City of Pittsburgh	\$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 of 20 unit multifamily project.

3/16/11 - Previously obligated funds in the amount of \$1,588,337 were moved from E-6120-12 to E-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6120.

6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

Location Description:

City of Pittsburgh

Activity Progress Narrative:

No activity this quarter. Only \$155,880 left in activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/20
# of Singlefamily Units	0	0/20

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	0/20	0
# Owner Households	0	0	0	0/0	0/0	0/20	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-6120-12

Activity Title: New Construction

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

01/11/2010

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 Pittsburgh

Overall	Oct 1 thru Dec 31, 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	\$1,588,337.00
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:

New Construction of approximately 1 vacant property.

Redevelopment and new construction of single family homes.

3/16/11 - Previously obligated funds in the amount of \$1,588,337 were moved from E-6120-12 to E-6120 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6120.

6/28/10 - Grantee is moving all available funds into Redevelopment/New Construction - E-12

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	0/0

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

Oct 1 thru Dec 31, 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	\$0.00	\$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-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

Oct 1 thru Dec 31, 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
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	0	0	1/6	1/6
# of Singlefamily Units	0	0	1/6	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	0	0	0/0	1/0	1/6	100.00

# Owner Households	0	0	0	0/0	1/0	1/6	100.00
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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: 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

Oct 1 thru Dec 31, 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:

The Developers for the Chapala Center are continuing to work on the project plans and cost estimates which includes the property purchased for this project. We anticipate receiving final plans and cost estimates within the next 2-4 weeks. Once the plans and costs are approved by Staff, the project will be submitted to the Planning Commission for site plan review, and to City Council for consideration of a Disposition and Development Agreement.

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-6555
Activity Title:	Encanto Del Mar Apartments

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/26/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the City of San Buenaventura

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,483,097.00
Total CDBG Program Funds Budgeted	N/A	\$9,483,097.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$591,364.00)	\$8,891,733.00
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:

This is a multi-family rental housing project targeting households with incomes between 30% and 50% of the Area Median Income in the City of Ventura. This project is the redevelopment of a parcel of land located in the Ventura downtown area, and when completed will provide 37 affordable rental units. The NSP loan is part of the total development costs of over \$17,250,000, and closed in December, 2010.

Expected completion for the project is February, 2012, with beneficiary households taking occupancy shortly thereafter. 3/16/2011 - Previously obligated funds in the amount of \$591,364 were moved from E-6555-01 to E-6555 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6555.

Location Description:

351 E. Thompson Blvd. Ventura, CA 93001

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/36
# of Multifamily Units	0	0/36

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	0/36	0
# Renter Households	0	0	0	0/0	0/0	0/36	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-6555-01

Activity Title: Encanto Del Mar

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

09/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the City of San Buenaventura

Overall

Oct 1 thru Dec 31, 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	\$591,364.00	\$591,364.00
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:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Encanto del Mar Apartments project in the city of Ventura, CA.

This is a multi-family rental housing project targeting households with incomes between 30% and 50% of the Area Median Income in the City of Ventura. This project is the redevelopment of a parcel of land located in the Ventura downtown area, and when completed will provide 37 affordable rental units. The NSP loan is part of the total development costs of over \$17,250,000, and closed in December, 2010.

Expected completion for the project is February, 2012, with beneficiary households taking occupancy shortly thereafter.

3/16/2011 - Previously obligated funds in the amount of \$591,364 were moved from E-655-01 to E-6555 as previous reporting created duplication of units/beneficiaries and performance data. All funds are now reported under E-6555.

Location Description:

351 E. Thompson Blvd. Ventura, CA 93001

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

# of Housing Units	0	0/37
# of Singlefamily Units	0	0/37

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/36	0/1	0/37	0
# Renter Households	0	0	0	0/36	0/1	0/37	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-6564
Activity Title:	Olivero Ranch

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

08/31/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

City of Chowchilla

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,035,840.00
Total CDBG Program Funds Budgeted	N/A	\$8,035,840.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	(\$982,080.00)	\$9,017,920.00
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:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Olivero Ranch project in the city of Chowchille, CA.

Location Description:

Northwest corner of Washington Rd. and Maple St.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30
# of Multifamily Units	0	0/30

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	0/30	0
# Renter Households	0	0	0	0/0	0/0	0/30	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-6564-01
Activity Title:	Olivero Ranch

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

08/31/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

City of Chowchilla

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,964,160.00
Total CDBG Program Funds Budgeted	N/A	\$1,964,160.00
Program Funds Drawdown	\$982,080.00	\$982,080.00
Program Funds Obligated	\$982,080.00	\$982,080.00
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:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Olivero Ranch project in the city of Chowchilla, CA.

Location Description:

300 to 444 Olive Way, Chowchilla, CA, Madera County

Activity Progress Narrative:

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	0/30
# of Multifamily Units	0	0/30

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/30	0/1	0/31	0
# Renter Households	0	0	0	0/30	0/1	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

Grantee Activity Number:	E-6566
Activity Title:	Garvey Court

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/23/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

Affordable Housing CDC, Inc.

Overall

Oct 1 thru Dec 31, 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	\$0.00	\$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:

Funds to be used for the acquisition and rehabilitation of new construction of rental housing at the Garvey Senior Apartments project in the city of El Monte, CA.

Location Description:

10117-10127 Garvey Ave. South El Monte, CA 91733

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/67	
# of Multifamily Units	0		0/67	

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	0/67	0
# Renter Households	0	0	0	0/0	0/0	0/67	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-6572
Activity Title:	Pittsburg/Solano County

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

09/23/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2030

Completed Activity Actual End Date:

Responsible Organization:

City of Pittsburg

Overall	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,095,822.00
Total CDBG Program Funds Budgeted	N/A	\$2,095,822.00
Program Funds Drawdown	\$0.00	\$0.00
Program Funds Obligated	\$708,185.00	\$708,185.00
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 Affordable Housing CDC, Inc. for use in acquisition and rehabilitation or new construction of rental housing.

Location Description:

438 East Santa Fe, 441-443 East 9th Street, 446-448 East 9th Street, and 452-454 East 9th Street, in the City of Pittsburg, Solano County.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# 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	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	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

Oct 1 thru Dec 31, 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	\$0.00	\$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	
