

Grantee: State of California

Grant: B-08-DN-06-0001

April 1, 2010 thru June 30, 2010 Performance Report

Grant Number:

B-08-DN-06-0001

Obligation Date:**Grantee Name:**

State of California

Award Date:**Grant Amount:**

\$145,071,506.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Karen Patterson

Disasters:

Declaration Number

NSP

Plan Description:

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.

Recovery Needs:

Recovery Needs:

According to HUDs 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 Californias 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 States allocation plus up to 5 percent for general administrative costs to cities and counties that can meet HUDs 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$145,071,506.00
Total CDBG Program Funds Budgeted	N/A	\$145,071,506.00
Program Funds Drawdown	\$15,140,668.77	\$26,341,817.01
Obligated CDBG DR Funds	\$41,468,381.00	\$118,487,810.00
Expended CDBG DR Funds	\$0.00	\$513,004.21
Match Contributed	\$0.00	\$489,165.00
Program Income Received	\$2,722.00	\$2,722.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.075%
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	\$513,004.21
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$36,267,876.50	\$43,160,482.00

Overall Progress Narrative:

June 30, 2010 was the 100% obligation deadline for all jurisdictions. Of the 51 contracts, 28 achieved 100%, 5 were between 95% and 99.99%, 3 were between 90% and 94.99%, 6 were between 70% and 89.99%, and only 9 were below 70%. Overall, the State performance to date is 87% of the total \$145,071,506 award from HUD.

The State will now begin the re-allocation process to move funding to high performers to ensure the funds are obligated prior to the 9-20-10 HUD obligation.

Cities and counties throughout the State have begun receiving Program Income, as the first of the properties have now had the rehabilitaiton completed and are being marketed to eligible households.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown

0001, Financing Mechanisms	\$3,931,029.00	\$29,905,493.00	\$7,856,192.00
0002, Housing Acquisition/Rehabilitation/Disposition	\$9,158,701.00	\$41,683,914.00	\$14,535,318.00
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$39,687.00	\$2,725,719.00	\$39,687.00
0005, Redevelopment	\$1,320,222.00	\$57,067,113.00	\$1,778,965.00
0006, General Administration	\$691,029.77	\$13,689,267.00	\$2,131,655.01
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 6061-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Madera

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$57,645.00

Total CDBG Program Funds Budgeted

N/A

\$57,645.00

Program Funds Drawdown

\$9,609.00

\$9,609.00

Obligated CDBG DR Funds

\$0.00

\$57,645.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/14/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Atwater

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$36,430.00
Total CDBG Program Funds Budgeted	N/A	\$36,430.00
Program Funds Drawdown	\$24,243.00	\$24,243.00
Obligated CDBG DR Funds	(\$15,587.00)	\$36,430.00
Expended CDBG DR Funds	\$0.00	\$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:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6063-21A
Activity Title:	General Admin - Los Banos

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/08/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Los Banos

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$120,393.00
Total CDBG Program Funds Budgeted	N/A	\$120,393.00
Program Funds Drawdown	\$19,857.00	\$58,770.00
Obligated CDBG DR Funds	\$0.00	\$120,393.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Merced

Overall

Apr 1 thru Jun 30, 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	\$21,360.00	\$42,720.00
Obligated CDBG DR Funds	\$0.00	\$192,234.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6107-21A
Activity Title:	General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Carson

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$112,261.00
Total CDBG Program Funds Budgeted	N/A	\$112,261.00
Program Funds Drawdown	\$23,101.00	\$23,101.00
Obligated CDBG DR Funds	\$112,261.00	\$112,261.00
Expended CDBG DR Funds	\$0.00	\$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:**Performance Measures**

No 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$118,567.00
Total CDBG Program Funds Budgeted	N/A	\$118,567.00
Program Funds Drawdown	\$29,797.00	\$29,797.00
Obligated CDBG DR Funds	\$0.00	\$118,567.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/30/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Rancho Cordova

Overall

Apr 1 thru Jun 30, 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

\$24,208.00

\$24,208.00

Obligated CDBG DR Funds

\$0.00

\$53,000.00

Expended CDBG DR Funds

\$0.00

\$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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

City of Salinas

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$131,058.00
Total CDBG Program Funds Budgeted	N/A	\$131,058.00
Program Funds Drawdown	\$43,639.00	\$53,781.00
Obligated CDBG DR Funds	\$0.00	\$131,058.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/25/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,763.00
Total CDBG Program Funds Budgeted	N/A	\$100,763.00
Program Funds Drawdown	\$2,037.00	\$2,037.00
Obligated CDBG DR Funds	\$0.00	\$100,763.00
Expended CDBG DR Funds	\$0.00	\$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 Administratin

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6117-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Hayward

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$78,000.00
Total CDBG Program Funds Budgeted	N/A	\$78,000.00
Program Funds Drawdown	\$14,043.00	\$14,043.00
Obligated CDBG DR Funds	\$0.00	\$78,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:**Performance Measures****No 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall**Apr 1 thru Jun 30, 2010****To Date**

	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$41,653.00
Total CDBG Program Funds Budgeted	N/A	\$41,653.00
Program Funds Drawdown	\$10,000.00	\$10,000.00
Obligated CDBG DR Funds	\$0.00	\$41,653.00
Expended CDBG DR Funds	\$0.00	\$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

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:**Performance Measures**

No 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: 6125-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Monterey

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$107,036.00
Total CDBG Program Funds Budgeted	N/A	\$107,036.00
Program Funds Drawdown	\$53,860.00	\$56,260.00
Obligated CDBG DR Funds	\$0.00	\$107,036.00
Expended CDBG DR Funds	\$0.00	\$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 Monterey

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number:	6127-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Sonoma

Overall**Apr 1 thru Jun 30, 2010****To Date**

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

Activity Description:

General Administration

Location Description:

County of Sonoma

Activity Progress Narrative:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6252-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/07/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville - I

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,058.00
Total CDBG Program Funds Budgeted	N/A	\$55,058.00
Program Funds Drawdown	\$1,979.00	\$14,260.00
Obligated CDBG DR Funds	\$0.00	\$55,058.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Vacaville

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Los Angeles

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$240,207.00
Total CDBG Program Funds Budgeted	N/A	\$240,207.00
Program Funds Drawdown	\$10,308.00	\$10,308.00
Obligated CDBG DR Funds	\$0.00	\$240,207.00
Expended CDBG DR Funds	\$0.00	\$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 Los Angeles

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$79,657.00
Total CDBG Program Funds Budgeted	N/A	\$79,657.00
Program Funds Drawdown	\$7,115.00	\$7,115.00
Obligated CDBG DR Funds	\$0.00	\$79,657.00
Expended CDBG DR Funds	\$0.00	\$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:**Performance Measures****No 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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/29/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

Apr 1 thru Jun 30, 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	\$15,300.00	\$93,041.00
Obligated CDBG DR Funds	\$0.00	\$102,323.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Shasta

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$67,833.00
Total CDBG Program Funds Budgeted	N/A	\$67,833.00
Program Funds Drawdown	\$1,313.00	\$1,313.00
Obligated CDBG DR Funds	\$0.00	\$67,833.00
Expended CDBG DR Funds	\$0.00	\$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 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:

Performance Measures

No 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:	6264-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Contra Costa

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$57,956.00
Total CDBG Program Funds Budgeted	N/A	\$57,956.00
Program Funds Drawdown	\$14,807.00	\$21,245.00
Obligated CDBG DR Funds	\$0.00	\$57,956.00
Expended CDBG DR Funds	\$0.00	\$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 Contra Costa

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6265-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of San Diego

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$109,791.00
Total CDBG Program Funds Budgeted	N/A	\$109,791.00
Program Funds Drawdown	\$4,946.00	\$16,106.00
Obligated CDBG DR Funds	\$0.00	\$109,791.00
Expended CDBG DR Funds	\$0.00	\$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 San Diego

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Ventura

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$134,286.00
Total CDBG Program Funds Budgeted	N/A	\$134,286.00
Program Funds Drawdown	\$14,083.00	\$23,814.00
Obligated CDBG DR Funds	\$0.00	\$134,286.00
Expended CDBG DR Funds	\$0.00	\$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:**Performance Measures**

No 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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Bernardino

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,164.00
Total CDBG Program Funds Budgeted	N/A	\$89,164.00
Program Funds Drawdown	\$19,172.00	\$19,172.00
Obligated CDBG DR Funds	\$0.00	\$89,164.00
Expended CDBG DR Funds	\$0.00	\$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:

County of San Bernardino

Activity Progress Narrative:

Performance Measures

No 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Vacaville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,122.00
Total CDBG Program Funds Budgeted	N/A	\$95,122.00
Program Funds Drawdown	\$1,979.00	\$20,570.00
Obligated CDBG DR Funds	\$0.00	\$95,122.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No 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:	6425-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

04/05/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Inglewood

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$99,214.00
Total CDBG Program Funds Budgeted	N/A	\$99,214.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$99,214.00	\$99,214.00
Expended CDBG DR Funds	\$0.00	\$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 Inglewood

Activity Progress Narrative:

Performance Measures

No 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-6061-13
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:

09/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Madera

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$845,250.00
Total CDBG Program Funds Budgeted	N/A	\$845,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$182,622.00	\$182,622.00
Expended CDBG DR Funds	\$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.

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	4	0/0	0/0	4/10

Activity Locations

Address	City	State	Zip
2034 Ironwood Way	Madera	NA	93637
1315 LaCreta	Madera	NA	93638
1704 Pierce Lane	Madera	NA	93638
355 N. 15th Street	Madera	NA	93637

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6061-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Madera

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$205,882.00
Total CDBG Program Funds Budgeted	N/A	\$205,882.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$111,845.00	\$111,845.00
Expended CDBG DR Funds	\$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:

Rehab loans on foreclosed single family homes to approximately ten NSP income-eligible households in the target areas

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/0	0/0	2/10

Activity Locations

Address	City	State	Zip
2384 Ironwood Way	Madera	NA	93637
355 N. 15th Street	Chowchilla	NA	93610

Other Funding Sources 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-6061-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Madera

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$39,118.00
Total CDBG Program Funds Budgeted	N/A	\$39,118.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$21,249.00	\$21,249.00
Expended CDBG DR Funds	\$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:

Housing Rehab Activity Delivery

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
2384 Ironwood Way	Madera	NA	93637
335 N. 15th Street	Chowchilla	NA	93610

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/14/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$77,133.00
Total CDBG Program Funds Budgeted	N/A	\$77,133.00
Program Funds Drawdown	\$77,133.00	\$77,133.00
Obligated CDBG DR Funds	\$77,133.00	\$77,133.00
Expended CDBG DR Funds	\$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:

Silend second loans to approximately 28 NSP income-eligible households.
 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.
 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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/0	0/0	4/28

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-6062-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$20,000.00	\$20,000.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
Expended CDBG DR Funds	\$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:

Rehab loans to approximately 28 NSP income-eligible households.
6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

Target Areas: Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	2	0/0	0/0	2/28

Activity Locations

Address	City	State	Zip
2231 7th Street	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-6062-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,600.00

Total CDBG Program Funds Budgeted

N/A

\$1,600.00

Program Funds Drawdown

\$1,600.00

\$1,600.00

Obligated CDBG DR Funds

\$1,600.00

\$1,600.00

Expended CDBG DR Funds

\$0.00

\$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

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

Location Description:

Target Area: Census Tracts 6.02; 8.01; 8.02

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

2231 7th Street

643 E. Clinton

City

Atwater

Atwater

State

NA

NA

Zip

95301

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-6063-13
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:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$102,600.00
Total CDBG Program Funds Budgeted	N/A	\$102,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$102,600.00	\$102,600.00
Expended CDBG DR Funds	\$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:

Soft second loans and rehabilitation loans to approximately eight NSP income-eligible households.

3/9/10- Grantee is reducing budget to move funds from Activity A into Activity B.

6/17/10- Grantee is moving \$194,400 from A-13 to B-01

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)

Location Description:

City of Los Banos California

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	5/8
# of Households benefitting	0	0	5	0/0	0/0	5/8

Activity Locations

Address	City	State	Zip
827 Olivewood Dr.	Los Banos	NA	93635
347 Gee Gee Ave	Los Banos	NA	93635
160 Toscano Ct	Los Banos	NA	93635
1444 Nottingham Cir	Los Banos	NA	93635
1920 Aspen Ct.	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: A-6064-13
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:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,794,801.00
Total CDBG Program Funds Budgeted	N/A	\$2,794,801.00
Program Funds Drawdown	\$0.00	\$79,101.00
Obligated CDBG DR Funds	\$952.00	\$80,053.00
Expended CDBG DR Funds	\$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:

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

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/28
# of Households benefitting	0	0	1	0/0	0/0	2/28

Activity Locations

Address	City	State	Zip
328 Mandarin	Livingston	NA	95334

Other Funding Sources 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-6064-14A**Activity Title: Rehab Loans****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$470,588.00
Total CDBG Program Funds Budgeted	N/A	\$470,588.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$54,270.00	\$54,270.00
Expended CDBG DR Funds	\$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:

Soft second loans and rehabilitation loans of foreclosed single-family homes to approximately 28 NSP income-eligible households.

Location Description:

County of Merced

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/28
# of Households benefitting	0	0	0	0/0	0/0	0/28

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

Other Funding Sources 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-6064-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

09/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Responsible Organization:

County of Merced

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,412.00
Total CDBG Program Funds Budgeted	N/A	\$89,412.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,341.00	\$4,341.00
Expended CDBG DR Funds	\$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:

Rehabilitation Activity Delivery

Location Description:

County of Merced

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

9900 Ferrell Ct

City

Delhi

State

NA

Zip

95315

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Responsible Organization:

City of Madera

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,177,380.00
Total CDBG Program Funds Budgeted	N/A	\$1,177,380.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,069,380.00	\$1,177,380.00
Expended CDBG DR Funds	\$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.

1/29/10- City of Chowchilla is moving all funds into Soft Seconds only.

4/12/10- Grantee is moving all Madera funds into A:Silent Seconds. Have increased performance target to estimate of 15 properties...this is only an estimate actual properties and households may be more or less...

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	14	0/0	0/0	14/15

of Households benefitting

0

0

14

0/0

0/0

15/15

Activity Locations

Address	City	State	Zip
2559 Foxglove Way	Madera	NA	93637
3713 Isla Vista Ct	Madera	NA	93637
1692 Tangerine Ave	Madera	NA	93637
836 Papaya Street	Madera	NA	93637
1429 Lynmarie Way	Madera	NA	93637
100 S. Double Tree Way	Madera	NA	93637
744 Laurel Street	Madera	NA	93637
578 St. Montelena Dr.	Madera	NA	93637
868 Suburban Ave	Madera	NA	93637
858 Suburban Avenue	Madera	NA	93637
2880 Merlot Ave	Madera	NA	93637
3104 Ren Way	Madera	NA	93637
766 Laurel Street	Madera	NA	93637
1601 Munras Drive	Madera	NA	93637

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

09/24/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$88,361.00
Total CDBG Program Funds Budgeted	N/A	\$88,361.00
Program Funds Drawdown	\$0.00	\$16,335.00
Obligated CDBG DR Funds	\$60,013.00	\$76,348.00
Expended CDBG DR Funds	\$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:

Soft second loans to approximately 55 income-eligible households for the purchase of foreclosed single-family homes not in need of rehabilitation.

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

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

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

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.

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

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	7/5
# of Households benefitting	0	0	6	0/0	0/0	7/5

Activity Locations

Address	City	State	Zip
2043 Tevin Court	Merced	NA	95340

507 Saint Teresa	Merced	NA	95341
1742 Forrest Grove	Merced	NA	95340
1625 E. 26th St.	Merced	NA	95340
420 Hydrangea Court	Merced	NA	95341
2835 La Palma Ave	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: A-6105-13

Activity Title: Loans to Non-Profits and Developers

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of West Sacramento

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$995,166.00
Total CDBG Program Funds Budgeted	N/A	\$995,166.00
Program Funds Drawdown	\$0.00	\$801,954.00
Obligated CDBG DR Funds	\$193,212.00	\$995,166.00
Expended CDBG DR Funds	\$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:

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

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

Location Description:

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

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	7	0/0	0/0	12/8

Activity Locations

Address	City	State	Zip
412 Lilac Lane	West Sacramento	NA	95691
404 Lilac Lane	West Sacramento	NA	95691
1032 Milton Street	West Sacramento	NA	95605

811 Reuter Drive	West Sacramento	NA	95605
870 Elder Drive	West Sacramento	NA	95605
1028 Rogers Drive	West Sacramento	NA	95605
1825 Manzanita Way	West Sacramento	NA	95691

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6108-13

Activity Title: Silent Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$204,525.00
Total CDBG Program Funds Budgeted	N/A	\$204,525.00
Program Funds Drawdown	\$0.00	\$44,525.00
Obligated CDBG DR Funds	\$160,000.00	\$204,525.00
Expended CDBG DR Funds	\$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 34 income-eligible households.
5/11/10 - Grantee moving \$1,325,391 from A-13, silent 2nd to B - 01 Acq, 14a Rehab, 14h Rehab AD, Sale 02
5/19/10- Grantee is moving \$2170 from B-02 Sale to A-13 Silent Seconds
6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
6/25/10- Grantee is moving \$36,000 from B-01 to A-13
6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.

Location Description:

City of Garden Grove and City of Westminster

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	7/2
# of Households benefitting	0	0	5	0/0	1/1	7/2

Activity Locations

Address	City	State	Zip
10099 Hidden Village Road	Garden Grove	NA	92840
13081 Nina Place	Garden Grove	NA	92844
12560 Dessa Drive	Garden Grove	NA	92840

10641 Overman Dr.	Garden Grove	NA	92840
9653 Hazard Avenue	Garden Grove	NA	92844

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,163,518.00
Total CDBG Program Funds Budgeted	N/A	\$2,163,518.00
Program Funds Drawdown	\$734,057.00	\$1,272,864.00
Obligated CDBG DR Funds	\$385,137.00	\$2,163,518.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	10	0/0	0/0	22/33
# of Households benefitting	0	0	10	0/0	0/0	22/33

Activity Locations

Address	City	State	Zip
1430 Woolner Ave	Fairfield	NA	94533
2112 Nottingham Drive (apprsl fee only)	Fairfield	NA	94533
1948 Vine Dirve	Fairfield	NA	94533
967 Daniel Street	Fairfield	NA	94533
2279 Santa Clara Street	Fairfield	NA	94533

1100 Hayes Street (apprsls fee only)	Fairfield	NA	94533
1313 McKinley Street	Fairfield	NA	94533
2520 Cartier Court	Fairfield	NA	94533
1806 Indiana Street	Fairfield	NA	94533
2267 Burgundy Way	Fairfield	NA	94533
1448 Minnesota Street	Fairfield	NA	94533
1030 Scott 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: A-6109-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0001

Projected Start Date:

10/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Responsible Organization:

City of Fairfield

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,000.00	\$75,000.00
Expended CDBG DR Funds	\$0.00	\$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.

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No 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-6109-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$14,250.00
Total CDBG Program Funds Budgeted	N/A	\$14,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,500.00	\$14,250.00
Expended CDBG DR Funds	\$0.00	\$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
6/25/10-Grantee moving \$110,750 funds into A-13 - from A-14A and A-14H.

Location Description:

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

Activity Progress Narrative:

Performance Measures

No 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-6119-13

Activity Title: Silent Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$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 and shared equity loans to approximately five NSP income-eligible households.
6/29/10- Grantee moving all Silent 2nd money to B-01 Acq, and GA...

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:

Performance Measures

No 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-6120-13**Activity Title: Down Payment Assistance/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:

01/11/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Pittsburgh

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$26,376.00
Total CDBG Program Funds Budgeted	N/A	\$26,376.00
Program Funds Drawdown	\$26,376.00	\$26,376.00
Obligated CDBG DR Funds	(\$3,648.00)	\$26,376.00
Expended CDBG DR Funds	\$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:

Down payment assistance and Shared Equity Loans on foreclosed single family homes to be sold to approximately 8 NSP income eligible households.

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:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	2/8
# of Households benefitting	0	0	1	0/0	0/0	2/8

Activity Locations

Address	City	State	Zip
48 Dolphin Drive	Pittsburg	NA	94565

Other Funding Sources 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-6120-14A

Activity Title: Rehabilitation Loans - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

01/11/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Pittsburgh

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$14,999.00
Total CDBG Program Funds Budgeted	N/A	\$14,999.00
Program Funds Drawdown	\$14,999.00	\$14,999.00
Obligated CDBG DR Funds	\$0.00	\$14,999.00
Expended CDBG DR Funds	\$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:

Rehabilitation loans on foreclosed single family homes being sold to approximately 8 NSP income eligible households.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	2/8
# of housing units	0	0	1	0/0	0/0	2/8
# of Households benefitting	0	0	1	0/0	0/0	2/8

Activity Locations

Address	City	State	Zip
48 Dolphin Drive	Pittsburg	NA	94565

Other Funding Sources 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-6120-14H

Activity Title: Rehab Admin - Single Family

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

01/11/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Pittsburgh

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,850.00
Total CDBG Program Funds Budgeted	N/A	\$2,850.00
Program Funds Drawdown	\$2,850.00	\$2,850.00
Obligated CDBG DR Funds	\$0.00	\$2,850.00
Expended CDBG DR Funds	\$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:

Rehabilitation Loan Administration

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
48 Dolphin Drive	Pittsburg	NA	94565

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6127-13

Activity Title: Loans to Non-Profits

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Sonoma

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,771,795.00
Total CDBG Program Funds Budgeted	N/A	\$1,771,795.00
Program Funds Drawdown	\$593,695.00	\$593,695.00
Obligated CDBG DR Funds	\$1,771,795.00	\$1,771,795.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Sonoma	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Approximately 5 loans to non-profit community based organizations to purchase foreclosed or abandoned properties.

Location Description:

County of Sonoma

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	6	0/0	0/0	6/5
# of Households benefitting	0	0	6	0/0	0/0	6/5

Activity Locations

Address	City	State	Zip
10 Freedom Lane South	Petaluma	NA	94952
1692 Kearny Court	Petaluma	NA	94954
8362 Lombard Way	Rohnert Park	NA	94928
4249 Quimby Street	Santa Rosa	NA	95407
113 Elm Street	Cloverdale	NA	95425
567 Monaco Circle	Cloverdale	NA	95425

Other Funding Sources 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-6251-13

Activity Title: Mortgage Write-Down Assistance

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,329.00
Total CDBG Program Funds Budgeted	N/A	\$8,329.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,329.00	\$8,329.00
Expended CDBG DR Funds	\$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:

Provision of mortgage write-down assistance to five NSP income-eligible households to achieve affordability for the purchase of approximately five single family housing units that have been purchased and rehabilitated with NSP funding.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	5/5
# of Households benefitting	0	0	5	0/0	0/0	5/5

Activity Locations

Address	City	State	Zip
191 Fett	Parlier	NA	93648
680 W. Santa Ana	Clovis	NA	93612

148 W. Gettysburg	Clovis	NA	93612
954 Purdue	Clovis	NA	93612
2961 Terry	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: 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville - I

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,046,099.00
Total CDBG Program Funds Budgeted	N/A	\$1,046,099.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$372,664.00	\$372,664.00
Expended CDBG DR Funds	\$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.

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	9	0/0	0/0	9/15
# of Households benefitting	0	0	9	0/0	0/0	9/15

Activity Locations

Address	City	State	Zip
117 Heritage Drive	Vacaville	NA	95687
349 Havasu Drive	Vacaville	NA	95687
1232 Danified Way	Vacaville	NA	95687
100 Andover Way	Vacaville	NA	95687
196 Maran Drive	Vacaville	NA	95687

479 Burlington Ave	Vacaville	NA	95687
373 Ponderosa Drive	Vacaville	NA	95687
266 Stonyford Drive	Vacaville	NA	95687
218 Warren Drive	Vacaville	NA	95687

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6253-13
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:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,215,687.00
Total CDBG Program Funds Budgeted	N/A	\$3,215,687.00
Program Funds Drawdown	\$591,567.00	\$591,567.00
Obligated CDBG DR Funds	\$2,573,282.00	\$3,144,089.00
Expended CDBG DR Funds	\$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.

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

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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	43	0/0	0/0	50/43
# of Households benefitting	0	0	43	0/0	0/0	50/43

Activity Locations

Address	City	State	Zip
12809 Duffield Ave	La Mirada	NA	90638
5740 Eileen Avenue	Los Angeles	NA	90043
301 Shade Lane	La Puente	NA	91744
14538 Ansford St.	Hacienda Heights	NA	91745

4805 Oak Street	Pico Rivera	NA	90660
736 N. Garfield Ave #102	Pasadena	NA	91104
13920 Moccasin Street	La Puente	NA	91746
809 Lexington Ave	Montebello	NA	90640
14435 Watkins Drive	La Mirada	NA	90638
7810 Sungfest Drive	Pico Rivera	NA	90660
500 Jackson Place #105	Glendale	NA	91206
1224 E. Northridge Ave.	Glendora	NA	91741
1869 West 109th Street	Los Angeles	NA	90047
142 College Way	Covina	NA	91723
1255 N. Los Robles Ave. #5	Pasadena	NA	91104
6603 Crossway Drive	Pico Rivera	NA	90660
2228 Calle Leon Unit 123	West Covina	NA	91792
820 Coriander Drive #24C	Torrance	NA	90502
518 S. Alhambra Ave #A	Monterey Park	NA	91755
808 Orrington Avenue	La Puente	NA	91744
13803 Ratliffe Street	La Mirada	NA	90638
14540 Mulberry Drive	Whittier	NA	90604
18433 Marimba Street	Rowland Heights	NA	91748
16017 Garo Street	Hacienda Heights	NA	91745
9900 Tagus St. #24	Pico Rivera	NA	90660
15015 Poplar Avenue	Hacienda Heights	NA	91745
1322 Fairgrove Avenue	West Covina	NA	91792
466 Crosby Street	Altadena	NA	91001
1038 Mayland Ave	La Puente	NA	91746
1215 N. San Gabriel Ave #200	Azusa	NA	91702
908 East Haltern Street	Azusa	NA	91702
1725 East Autumn Drive	West Covina	NA	91791
443 Ferrero Lane	La Puente	NA	91744
16225 Bluelebonnet St	La Puente	NA	91744
15950 Santa Fe Street	Whittier	NA	90601
5547 West Avenue M8	Quartz Hill	NA	93536
17647 E. Brookport St.	Covina	NA	91722
9728 Nan Street	Pico Rivera	NA	90660
2024 Marine Avenue	Gardena	NA	90249
8321 Rosemead Blvd #10	Pico Rivera	NA	90660
1509 W. 145th St. #1	Gardena	NA	90247
9025 Calmada Ave	Whittier	NA	90605
603 N. Shadydale Ave.	West Covina	NA	91790

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Responsible Organization:

County of Placer

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,444,911.00
Total CDBG Program Funds Budgeted	N/A	\$1,444,911.00
Program Funds Drawdown	\$1,043,010.00	\$1,043,010.00
Obligated CDBG DR Funds	\$1,138,954.00	\$1,428,197.00
Expended CDBG DR Funds	\$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 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.
 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.
 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.
 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

Location Description:

County of Placer

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	8	0/0	0/0	10/8
# of Households benefitting	0	0	8	0/0	0/0	10/8

Activity Locations

Address	City	State	Zip
5860 Anderson Rd	Foresthill	NA	95631
907 Santorini Lane	Lincoln	NA	95648
5933 Allan Drive	Rocklin	NA	95677
1181 Earlton Lane	Lincoln	NA	95648
6484 Greenleaf Lane	Foresthill	NA	95631
1717 Richard Court	Lincoln	NA	95648
862 Live Oak Way	Auburn	NA	95603
4627 Tuttle Drive	Rocklin	NA	95677

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Shasta

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,145,627.00
Total CDBG Program Funds Budgeted	N/A	\$1,145,627.00
Program Funds Drawdown	\$159,047.00	\$159,047.00
Obligated CDBG DR Funds	\$188,317.00	\$611,718.00
Expended CDBG DR Funds	\$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.
 3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.
 3/11/10 - Grantee moving funds from Soft Seconds to 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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	3	0/0	0/0	14/9
# of Households benefitting	0	0	3	0/0	0/0	14/9

Activity Locations

Address	City	State	Zip
970 Golden Heights Ct	Redding	NA	96003
2286 Jonquil Way	Redding	NA	96002
2016 Spruce Circle	Anderson	NA	96007

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Orange

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,000,140.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,140.00
Program Funds Drawdown	\$0.00	\$2,250,105.00
Obligated CDBG DR Funds	\$750,035.00	\$3,000,140.00
Expended CDBG DR Funds	\$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.

Location Description:

County of Orange

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	13	0/0	0/0	19/10
# of Households benefitting	0	0	13	0/0	0/0	19/10

Activity Locations

Address	City	State	Zip
54 Coventry Lane	Aliso Viejo	NA	92656
15500 Tustin Village Way #93	Tustin	NA	92780
23412 Pacific Park Dr. #17G	Aliso Viejo	NA	92656
10465 W. Briar Oaks Dr. # 182	Stanton	NA	90680

1052 Calle De Cerro #712	San Clemente	NA	92672
4 Dewberry	Rancho Santa Margarita	NA	92688
28212 Sorrento #93	Laguna Niguel	NA	92677
62158 Hillsford Place	Lake Forest	NA	92630
1050 Calle Del Cerro #604	San Clemente	NA	92672
490 Bedford Road	Orange	NA	92868
1064 Calle Del Cerro #1303	San Clemente	NA	92672
18 Matisse Circe #89	Aliso Viejo	NA	92656
27350 Young Drive	Laguna Niguel	NA	95677

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Contra Costa

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,101,168.00
Total CDBG Program Funds Budgeted	N/A	\$1,101,168.00
Program Funds Drawdown	\$555,343.00	\$749,629.00
Obligated CDBG DR Funds	\$582,882.00	\$1,101,168.00
Expended CDBG DR Funds	\$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:

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.

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	4	0/0	0/0	6/4
# of Households benefitting	0	0	4	0/0	0/0	6/4

Activity Locations

Address	City	State	Zip
2399 Krueger Drive	Concord	NA	94520
2812 Kay Ave	Concord	NA	94520
1260 Linden Drive	Concord	NA	94520
2813 Richard Ave	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: A-6266-13
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:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,118,767.00
Total CDBG Program Funds Budgeted	N/A	\$1,118,767.00
Program Funds Drawdown	\$46,077.00	\$46,077.00
Obligated CDBG DR Funds	\$627,366.00	\$627,366.00
Expended CDBG DR Funds	\$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.

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

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.

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	10	0/0	0/0	10/13

Activity Locations

Address	City	State	Zip
1874 W. Springcrest Dr.	Hanford	NA	93230
1020 Alder Ave	Corcoran	NA	93212
232 Lorita	Hanford	NA	93230
1838 Spring Crest Dr.	Hanford	NA	93230
883 Euclid Drive	Hanford	NA	93230

256 W. Burlwood	Lemoore	NA	93245
846 Davincie	Hanford	NA	93230
301 W. Birch St	Hanford	NA	93230
325 Cinamon	Hanford	NA	93230
1348 Butternut	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-6270-13
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:

11/10/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$298,108.00
Total CDBG Program Funds Budgeted	N/A	\$298,108.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$335,341.00	\$335,341.00
Expended CDBG DR Funds	\$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:

Soft Second loans to approximately 28 NSP income-eligible households.
 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/28
# of Households benefitting	0	0	1	0/0	0/0	1/28

Activity Locations

Address	City	State	Zip
165 N. Lindsay	Dinuba	NA	93618

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Bernardino

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$1,694,136.00
Total CDBG Program Funds Budgeted	N/A	\$1,694,136.00
Program Funds Drawdown	\$59,095.00	\$59,095.00
Obligated CDBG DR Funds	\$59,095.00	\$59,095.00
Expended CDBG DR Funds	\$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.

Location Description:

County of San Bernardino

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/46
# of Households benefitting	0	0	1	0/0	0/0	1/46

Activity Locations

Address	City	State	Zip
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Other Funding Sources 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-6299-13
Activity Title:	Shared Equity Loans/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:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$800,060.00
Total CDBG Program Funds Budgeted	N/A	\$800,060.00
Program Funds Drawdown	\$6,180.00	\$6,180.00
Obligated CDBG DR Funds	\$6,180.00	\$6,180.00
Expended CDBG DR Funds	\$0.00	\$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 23 NSP income-eligible households

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

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

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:

Performance Measures

No 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-08-DN-06-0001
Activity Title:	State General Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/29/2008

Projected End Date:

07/31/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

State of California

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,162,412.00
Total CDBG Program Funds Budgeted	N/A	\$9,162,412.00
Program Funds Drawdown	\$254,599.77	\$1,180,273.01
Obligated CDBG DR Funds	\$0.00	\$7,253,575.00
Expended CDBG DR Funds	\$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:

Performance Measures

No 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-6062-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/14/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Atwater

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$383,086.00
Total CDBG Program Funds Budgeted	N/A	\$383,086.00
Program Funds Drawdown	\$154,524.00	\$154,524.00
Obligated CDBG DR Funds	\$383,086.00	\$383,086.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$2,722.00	\$2,722.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single family homes.
 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.
 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	4/3

Activity Locations

Address	City	State	Zip
716 Hogan	Atwater	NA	95301
243 Terri Dr.	Atwater	NA	95301
197 Judy Drive	Atwater	NA	95301
2661 Brownell St	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: B-6062-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/14/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,452.00
Total CDBG Program Funds Budgeted	N/A	\$130,452.00
Program Funds Drawdown	\$25,008.00	\$25,008.00
Obligated CDBG DR Funds	\$76,775.00	\$76,775.00
Expended CDBG DR Funds	\$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:

Rehabilitation of approximately three foreclosed single family homes.

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.

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

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Performance Measures

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

Activity Locations

Address	City	State	Zip
243 Terri Dr	Atwater	NA	95301
2661 Brownell St	Atwater	NA	95301
197 Judy Dr	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: B-6062-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/14/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$13,044.00

Total CDBG Program Funds Budgeted

N/A

\$13,044.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$7,676.00

\$7,676.00

Expended CDBG DR Funds

\$0.00

\$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 activity delivery

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.

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

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

197 Judy Dr.

City

Atwater

State

NA

Zip

95301

243 Terri Dr.

Atwater

NA

95301

2661 Brownell St.

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

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$1,844,883.00
Total CDBG Program Funds Budgeted	N/A	\$1,844,883.00
Program Funds Drawdown	\$812,958.00	\$1,116,076.00
Obligated CDBG DR Funds	\$1,335,045.00	\$1,844,883.00
Expended CDBG DR Funds	\$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

1/29/10- budget increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

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

6/17/10- Grantee is moving \$194,400 from A-13 to B-01

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)

Location Description:

City of Los Banos, California

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	12	0/0	0/0	13/6

Activity Locations

Address	City	State	Zip
203 N. Santa Rosa St.	Los Banos	NA	93635
204 N. Santa Rita St.	Los Banos	NA	93635
2238 San Luis St.	Los Banos	NA	93635
160 Toscano Ct	Los Banos	NA	93635
213 Imperial	Los Banos	NA	93635
827 Olivewood Dr.	Los Banos	NA	93635
690 Kensington Cir.	Los Banos	NA	93635
347 Gee Gee Ave	Los Banos	NA	93635
1920 Aspen Ct.	Los Banos	NA	93635
1322 Dove Ct.	Los Banos	NA	93635
427 Somerset Dr.	Los Banos	NA	93635
830 Pennsylvania Ave.	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-6063-02

Activity Title: Disposition-Los Banos

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$20,000.00)

\$0.00

Expended CDBG DR Funds

\$0.00

\$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 of 6 homes purchased and rehabilitated with NSP funds. Properties will be sold to NSP income-eligible families
1/29/10- activity amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.
3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.
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)

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$285,714.00
Total CDBG Program Funds Budgeted	N/A	\$285,714.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,420.00	\$285,714.00
Expended CDBG DR Funds	\$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.
 1/29/10- activity amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.
 3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.
 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)

Location Description:

City of Los Banos, California

Activity Progress Narrative:**Performance Measures**

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	18	0/0	0/0	18/6

Activity Locations

Address	City	State	Zip
203 N. Santa Rosa St.	Los Banos	NA	93635
808 La Mesa Ct.	Los Banos	NA	93635
1444 Nottingham Cir	Los Banos	NA	93635
1322 Dove Ct.	Los Banos	NA	93635
351 N. Santa Ana St.	Los Banos	NA	93635
721 Juniper Cir.	Los Banos	NA	93635
204 N. Santa Rita St.	Los Banos	NA	93635
1920 Aspen Ct.	Los Banos	NA	93635
702 F Street	Los Banos	NA	93635
713 Texas Ave	Los Banos	NA	93635
213 Imperial	Los Banos	NA	93635
160 Toscano Ct.	Los Banos	NA	93635
347 Gee Gee Ave	Los Banos	NA	93635
827 Olivewood Dr.	Los Banos	NA	93635
830 Pennsylvania Ave	Los Banos	NA	93635
1342 Falcon St.	Los Banos	NA	93635
437 Mandarin Ave.	Los Banos	NA	93635
690 Kensington Cir	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-6063-14H

Activity Title: Housing Rehab Activity Delivery - Los Banos

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

09/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Los Banos

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$54,286.00

Total CDBG Program Funds Budgeted

N/A

\$54,286.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$9,580.00

\$54,286.00

Expended CDBG DR Funds

\$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:

Housing Rehab activity delivery

1/29/10- activity delivery amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

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

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)

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

690 Kensington Cir.

City

Los Banos

State

NA

Zip

93635

713 Texas Ave

Los Banos

NA

93635

1444 Nottingham Cir

Los Banos

NA

93635

1920 Aspen Ct.

Los Banos

NA

93635

160 Toscano Ct.

Los Banos

NA

93635

351 N. Santa Ana St.	Los Banos	NA	93635
808 La Mesa Ct.	Los Banos	NA	93635
204 N. Santa Rita St.	Los Banos	NA	93635
827 Olivewood Dr.	Los Banos	NA	93635
830 Pennsylvania Ave	Los Banos	NA	93635
1322 Dove Ct	Los Banos	NA	93635
721 Juniper Cir	Los Banos	NA	93635
1342 Falcon St.	Los Banos	NA	93635
213 Imperial	Los Banos	NA	93635
203 N. Santa Rosa St.	Los Banos	NA	93635
702 F Street	Los Banos	NA	93635
437 Mandarin Ave	Los Banos	NA	93635
347 Gee Gee Ave	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-6064-01

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

County of Merced

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$204,670.00
Total CDBG Program Funds Budgeted	N/A	\$204,670.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$115,678.00	\$115,678.00
Expended CDBG DR Funds	\$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.

Location Description:

County of Merced

Activity Progress Narrative:

Performance Measures

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

Activity Locations

Address	City	State	Zip
2794 Stoneybrook Ave	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-6084-01
Activity Title:	Acquisition

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/24/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,499,259.00
Total CDBG Program Funds Budgeted	N/A	\$1,499,259.00
Program Funds Drawdown	\$700,000.00	\$700,000.00
Obligated CDBG DR Funds	\$683,427.00	\$1,499,259.00
Expended CDBG DR Funds	\$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.
 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
 4/7/10 - Grantee moving funds from activity A to Activity B - Acquisition and Rehab.
 6/23/10- Grantee moving funds from activity A-13, B-14A, B-14H and B-02 into B-01 Acq.
 6/30/10- Grantee moving funds from A-13, B-01 into B-14A and B-14H

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	12	0/0	0/0	25/15
# of housing units	0	0	12	0/0	0/0	25/15

# of Households benefitting	0	0	12	0/0	0/0	25/15
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Activity Locations

Address	City	State	Zip
1887 Dry Creek Ct.	Merced	NA	95348
445 Hydrengia Ct.	Merced	NA	95341
1778 Merced Ave	Merced	NA	95341
2668 N Hwy 59	Merced	NA	95348
306 Las Brisas	Merced	NA	95341
127 W. 23rd St.	Merced	NA	95348
26 San Clemente	Merced	NA	95341
1844 Ashley Ct.	Merced	NA	95341
518 "N" Street	Merced	NA	95340
3239 Cheyenne Dr.	Merced	NA	95348
210 Olivia Ct	Merced	NA	95341
1142 "W" St	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-6084-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/24/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$100,000.00	\$100,000.00
Obligated CDBG DR Funds	(\$85,000.00)	\$300,000.00
Expended CDBG DR Funds	\$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:

Rehabilitation of approximately 5 housing units to NSP income-eligible households.

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

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

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

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

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	12	0/0	0/0	25/15
# of housing units	0	0	12	0/0	0/0	25/15
# of Households benefitting	0	0	12	0/0	0/0	25/15

Activity Locations

Address	City	State	Zip
1178 Merced Ave	Merced	NA	95341
518 "N" St	Merced	NA	95340

1844 Ashley Ct	Merced	NA	95341
1798 Glen Ave	Merced	NA	95340
1319 W. 19th St.	Merced	NA	95340
306 Las Brisas	Merced	NA	95341
3239 Cheyenne Dr.	Merced	NA	95348
26 San Clemente	Merced	NA	95341
127 W. 23rd St.	Merced	NA	95340
1403 W. 11th St.	Merced	NA	95340
210 Olivia Ct.	Merced	NA	95341
946 W. 23rd St.	Merced	NA	95340

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

09/24/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$57,000.00
Total CDBG Program Funds Budgeted	N/A	\$57,000.00
Program Funds Drawdown	\$19,500.00	\$19,500.00
Obligated CDBG DR Funds	(\$21,850.00)	\$51,300.00
Expended CDBG DR Funds	\$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:

Rehab Activity Delivery

3/9/10- budget increased because grantee is moving majority of funds into Activity B: Foreclosed Homes/Acq/Rehab/Dispo

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

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

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

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
127 W. 23rd St	Merced	NA	95340
26 San Clemente	Merced	NA	95341
518 "N" Street	Merced	NA	95340
1844 Ashley Ct	Merced	NA	95341
1319 W. 19th St	Merced	NA	95340

210 Olivia Ct.	Merced	NA	95341
2668 N Hwy 59	Merced	NA	95348
1778 Merced Ave	Merced	NA	95341
1142 "W" Street	Merced	NA	95341
2339 Cheyenne Dr.	Merced	NA	95348
306 Las Brisas	Merced	NA	95341
946 W. 23rd St	Merced	NA	95340
1403 W. 11th St.	Merced	NA	95340

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Carson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,824,246.00
Total CDBG Program Funds Budgeted	N/A	\$1,824,246.00
Program Funds Drawdown	\$884,758.00	\$884,758.00
Obligated CDBG DR Funds	\$1,824,246.00	\$1,824,246.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 10 single-family homes to NSP income-eligible households.
 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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	9	0/0	0/0	11/10
# of housing units	0	0	9	0/0	0/0	11/10

Activity Locations

Address	City	State	Zip
3210 Euclid Ave.	Lynwood	NA	90262
1 Eastridge Lane	Carson	NA	90745
4547 Cardwell Street	Lynwood	NA	90262

21728 S. Grace St. #106	Carson	NA	90745
11 Kingswood Lane	Carson	NA	90745
11400 Elm Street	Lynwood	NA	90262
4020 Virginia Street	Lynwood	NA	90262
12 Quail Row Lane	Carson	NA	90745
200 West Clarion Drive	Carson	NA	90745

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$287,965.00
Total CDBG Program Funds Budgeted	N/A	\$287,965.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$287,965.00	\$287,965.00
Expended CDBG DR Funds	\$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:

Rehabilitation of approximately 10 single-family homes to NSP income-eligible households.
6/24/10- Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	9	0/0	0/0	9/10
# of housing units	0	0	9	0/0	0/0	9/10
# of Households benefitting	0	0	9	0/0	0/0	9/10

Activity Locations

Address	City	State	Zip
1 Eastridge Lane	Carson	NA	90745
12 Quail Row Lane	Carson	NA	90745
3210 Euclid Ave	Lynwood	NA	90262

4574 Cardwell Ste	Lynwood	NA	90262
21728 S. Grace Street #106	Carson	NA	90745
11400 Elm Street	Lynwood	NA	90262
11 Kingswood Lane	Carson	NA	90745
4020 Virginia Street	Lynwood	NA	90262
200 West Clarion Drive	Carson	NA	90745

Other Funding Sources 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-6107-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$20,754.00

Total CDBG Program Funds Budgeted

N/A

\$20,754.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$20,754.00

\$20,754.00

Expended CDBG DR Funds

\$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:

Rehab Activity Delivery

6/24/10- Grantee is moving \$28,537 from Rehab AD 14H to Rehab 14A

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address

1 Eastridge Lane

City

Carson

State

NA

Zip

90745

21728 S. Grace Street #106

Carson

NA

90745

4547 Cardwell St.

Lynwood

NA

90262

12 Quail Row Lane

Lynwood

NA

90745

4020 Virginia Street

Lynwood

NA

90262

11 Kingswood Lane

Lynwood

NA

90745

3210 Euclid Ave	Lynwood	NA	90262
11400 Elm Street	Lynwood	NA	90262
200 W. Clarion Dr.	Carson	NA	90745

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6108-01

Activity Title: Acquisition/Single Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

05/10/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,221,181.00
Total CDBG Program Funds Budgeted	N/A	\$1,221,181.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,221,181.00	\$1,221,181.00
Expended CDBG DR Funds	\$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 of approximately three single-family homes to be sold to NSP income eligible families.

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

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

Location Description:

Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.

Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01

Westminster: CT's: 0889.01, 0889.05, 0992.03, 0996.01, 0996.02, 0997.03, 0998.01, 0999.03/04/05

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/3
# of housing units	0	0	5	0/0	0/0	5/3
# of Households benefitting	0	0	5	0/0	0/0	5/3

Activity Locations

Address	City	State	Zip
12871 Forest Dr. 50F	Garden Grove	NA	92840
13940 Spring Water St.	Garden Grove	NA	92843

13142 Palm Street	Garden Grove	NA	92843
14971 Stengal Street	Westminister	NA	92683
12199 Chapman Ave #13	Garden Grove	NA	92810

Other Funding Sources 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-6108-14A

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:

05/10/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,685.00
Total CDBG Program Funds Budgeted	N/A	\$19,685.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$19,685.00	\$19,685.00
Expended CDBG DR Funds	\$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:

Rehab of approximately three single-family homes to be sold to NSP income eligible families.
6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.

Location Description:

Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.

Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01

Westminster: CT's: 0889.01, 0889.05, 0992.03, 0996.01, 0996.02, 0997.03, 0998.01, 0999.03/04/05

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/3
# of housing units	0	0	1	0/0	0/0	1/3

Activity Locations

Address	City	State	Zip
12199 Chapman Ave #13	Garden Grove	NA	92810

Other Funding Sources 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-6108-14H

Activity Title: Rehabilitation Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

05/10/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

City of Garden Grove

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

Rehab Admin

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

Location Description:

Activities to be carried out in the areas of greatest need in the following target areas of the cities of Garden Grove and Westminster.

Garden Grove: CT's: 0761.03, 0880.01/02, 0881.01, 0881.06/07, 0882.02/03, 0883.01/02, 0884.02/03, 0885.01/02, 0886.02, 0887.02, 0888.01/02, 0889.01/02/03/04, 0890.01, 0890.03, 0891.02, 0891.04, 0891.06, 0891.07, 0992.03, 0998.01

Westminster: CT's: 0889.01, 0889.05, 0992.03, 0996.01, 0996.02, 0997.03, 0998.01, 0999.03/04/05

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

12199 Chapman Ave #13

City

Garden Grove

State

NA

Zip

92810

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,406,108.00
Total CDBG Program Funds Budgeted	N/A	\$2,406,108.00
Program Funds Drawdown	\$552,998.00	\$552,998.00
Obligated CDBG DR Funds	\$2,406,108.00	\$2,406,108.00
Expended CDBG DR Funds	\$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 of approximately 9 foreclosed single family homes to NSP income eligible households.

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

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

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

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:

Performance Measures

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

of Properties 0 0 10 0/0 0/0 17/9

Activity Locations

Address	City	State	Zip
1941 Gladstone Way	Salinas	NA	93906
1853 Bradbury Street	Salinas	NA	93906
26 Geary Circle	Salinas	NA	93907
1905 Bradbury Street	Salinas	NA	93906
7 Vera Cruz	Salinas	NA	93905
1514 Verona Court	Salinas	NA	93905
1689 Seville St.	Salinas	NA	93906
1521 Canelli Ct.	Salinas	NA	93906
975 Longfellow Dr.	Salinas	NA	93906
1898 Delancey Dr.	Salinas	NA	93906

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$70,588.00
Total CDBG Program Funds Budgeted	N/A	\$70,588.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$70,588.00	\$70,588.00
Expended CDBG DR Funds	\$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:

Rehabilitation on 9 foreclosed single family homes to be sold to NSP income eligible households.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	7	0/0	0/0	7/9

Activity Locations

Address	City	State	Zip
1898 Delancey Drive	Salinas	NA	93906
1521 Canelli Court	Salinas	NA	93906
975 Longfellow Drive	Salinas	NA	93906

1941 Gladstone Way	Salinas	NA	93906
1689 Seville Street	Salinas	NA	93906
1514 Verona Court	Salinas	NA	93905
1905 Bradbury Street	Salinas	NA	93906

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$13,412.00

Total CDBG Program Funds Budgeted

N/A

\$13,412.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$13,412.00

\$13,412.00

Expended CDBG DR Funds

\$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:

Housing Rehab Activity Delivery

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address

1521 Canelli Court

City

Salinas

State

NA

Zip

93906

975 Longfellow Drive

Salinas

NA

93906

1689 Seville Street

Salinas

NA

93906

1514 Verona Court

Salinas

NA

93905

1898 Delancy Drive	Salinas	NA	93906
1905 Bradbury Street	Salinas	NA	93906
1941 Gladstone Way	Salinas	NA	93906

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$768,704.00
Total CDBG Program Funds Budgeted	N/A	\$768,704.00
Program Funds Drawdown	\$0.00	\$450,000.00
Obligated CDBG DR Funds	\$187,941.00	\$637,941.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	5/5

Activity Locations

Address	City	State	Zip
10030 San Anselmo	South Gate	NA	90280
9317 San Vincente Ave	South Gate	NA	90255

Other Funding Sources 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-6115-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,547,641.00
Total CDBG Program Funds Budgeted	N/A	\$1,547,641.00
Program Funds Drawdown	\$1,528,268.00	\$1,528,268.00
Obligated CDBG DR Funds	\$179,927.00	\$1,547,641.00
Expended CDBG DR Funds	\$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.
4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.
5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	7/7
# of housing units	0	0	1	0/0	0/0	7/7
# of Households benefitting	0	0	1	0/0	0/0	7/7

Activity Locations

Address	City	State	Zip
171 South K Street	Oxnard	NA	93030

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall**Apr 1 thru Jun 30, 2010****To Date**

	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$31.00
Total CDBG Program Funds Budgeted	N/A	\$31.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$31.00	\$31.00
Expended CDBG DR Funds	\$0.00	\$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.
 4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.
 5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD
 6/15/10 - Grantee is moving all but \$31.00 from Disposition and into Rehab/SFR - 14A

Location Description:

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

Activity Progress Narrative:**Performance Measures**

No 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-6115-14A

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$351,842.00
Total CDBG Program Funds Budgeted	N/A	\$351,842.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$351,842.00	\$351,842.00
Expended CDBG DR Funds	\$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:

Rehabilitation of approximately seven (7) single-family housing units to be sold to NSP income eligible households.
4/6/10- Grantee is moving \$242,499 into B-01 - funds are coming from reducing most of the other activity budgets.
5/20/10- Grantee is moving \$40,601 from B-02 Sale to B-01 Acq, B-14A Rehab and B-14H Rehab AD
6/15/10 - Grantee is moving all but \$31.00 from Disposition and into Rehab/SFR - 14A

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	6/7
# of housing units	0	0	6	0/0	0/0	6/7
# of Households benefitting	0	0	6	0/0	0/0	6/7

Activity Locations

Address	City	State	Zip
171 South K Street	Oxnard	NA	93030
2035 North H Street	Oxnard	NA	93036
125 North Alpine Street	Oxnard	NA	93030

211 Balsam	Oxnard	NA	93030
2210 Lavanda Drive	Oxnard	NA	93036
3130 Merced Place	Oxnard	NA	93033

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Oxnard

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,000.00
Total CDBG Program Funds Budgeted	N/A	\$15,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,000.00	\$15,000.00
Expended CDBG DR Funds	\$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:

Rehabilitation - Activity Delivery

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

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
171 South K Street	Oxnard	NA	93030
125 North Alpine Street	Oxnard	NA	93030
3130 Merced Place	Oxnard	NA	93033
2210 Lavanda Drive	Oxnard	NA	93036
211 Balsam	Oxnard	NA	93030
2035 North H Street	Oxnard	NA	93036

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6117-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,059,766.00
Total CDBG Program Funds Budgeted	N/A	\$1,059,766.00
Program Funds Drawdown	\$0.00	\$822,962.00
Obligated CDBG DR Funds	\$193,853.00	\$1,016,815.00
Expended CDBG DR Funds	\$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 of approximately 6 foreclosed single family homes to NSP income-eligible households
 2/8/10 - increased budget...all funds moving in Project B-002
 6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H
 07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	6/6
# of housing units	0	0	4	0/0	0/0	6/6
# of Households benefitting	0	0	4	0/0	0/0	6/6

Activity Locations

Address	City	State	Zip
695 Blaine Way	Hayward	NA	94544
27689 Pompano Avenue	Hayward	NA	94544
24778 Mulberry Street	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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$350,187.00
Total CDBG Program Funds Budgeted	N/A	\$350,187.00
Program Funds Drawdown	\$0.00	\$194,806.00
Obligated CDBG DR Funds	\$129,695.00	\$324,501.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 6 foreclosed single family homes to NSP income-eligible households
2/8/10- Budget increased, grantee moving all funds into Project -002 - "B"
6/17/10 - Grantee moving funds of \$171,073 from B-01 and B-02 into B-14A and B-14H
07/15/10- Grantee is moving \$42,951 from Rehab and Rehab AD to Acquisition.

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	6/6
# of housing units	0	0	4	0/0	0/0	6/6
# of Households benefitting	0	0	4	0/0	0/0	6/6

Activity Locations

Address	City	State	Zip
27689 Pompano Avenue	Hayward	NA	94544
695 Blaine Way	Hayward	NA	94544
27790 Miami Ave	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-6117-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$66,536.00

Total CDBG Program Funds Budgeted

N/A

\$66,536.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$32,795.00

\$61,655.00

Expended CDBG DR Funds

\$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:

Rehab Activity Delivery

2/8/10- Budget increased, grantee moving all funds into Project 002 - "B activities"

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

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

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

24778 Mulberry Street

City

Hayward

State

NA

Zip

94545

695 Blaine Way

Hayward

NA

94544

27790 Miami Ave

Hayward

NA

94545

27689 Pompano Ave

Hayward

NA

94544

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$889,831.00
Total CDBG Program Funds Budgeted	N/A	\$889,831.00
Program Funds Drawdown	\$210,627.00	\$210,627.00
Obligated CDBG DR Funds	\$413,631.00	\$889,831.00
Expended CDBG DR Funds	\$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 of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.
 5/4/10 - Grantee moving funds from A-13 and B-02 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:

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	6/10
# of housing units	0	0	3	0/0	0/0	6/10
# of Households benefitting	0	0	3	0/0	0/0	6/10

Activity Locations

Address	City	State	Zip
13242 16th Street	Chino	NA	91710

6011 Alfredo Street	Chino	NA	91710
11845 Ostego Lane	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-6119-14A

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$109,839.00
Total CDBG Program Funds Budgeted	N/A	\$109,839.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$54,839.00	\$109,839.00
Expended CDBG DR Funds	\$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 sold to NSP income-eligible households.

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:

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	5/10
# of housing units	0	0	4	0/0	0/0	5/10
# of Households benefitting	0	0	4	0/0	0/0	5/10

Activity Locations

Address	City	State	Zip
13242 16th Street	Chino	NA	91710

11845 Ostego Lane	Chino	NA	91710
6011 Alfredo Street	Chino	NA	91710
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-6119-14H

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:

12/02/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

(\$3,000.00)

\$0.00

Expended CDBG DR Funds

\$0.00

\$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

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:

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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6125-01
Activity Title:	Acquisition - Single Family Homes

Activity Category:

Acquisition - general

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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$1,961,600.00
Total CDBG Program Funds Budgeted	N/A	\$1,961,600.00
Program Funds Drawdown	\$1,478,428.00	\$1,490,428.00
Obligated CDBG DR Funds	\$471,172.00	\$1,961,600.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Monterey	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approx 5 single-family foreclosed homes in the County of Monterey.

3/25/10 - 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.

Location Description:

County of Monterey

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	13	0/0	0/0	17/10

Activity Locations

Address	City	State	Zip
---------	------	-------	-----

465 Venice	Gonzales	NA	93926
11201 Mead	Castroville	NA	95012
777 Cipriani	Gonzales	NA	93926
635 Elm	Greenfield	NA	93927
1267 Victorian	Greenfield	NA	93927
645 St. Christopher	Greenfield	NA	93927
1587 Munras	Soledad	NA	93960
409 Calcagno	King City	NA	93930
714 Teneyuque	Greenfield	NA	93927
685 Gardenia	Soledad	NA	93960
431 Calcagno	King City	NA	93930
244 Ledesma	Soledad	NA	93960
459 Arboleda Lane	King City	NA	93930

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6125-14A

Activity Title: Rehabilitation Loans- Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,570.00
Total CDBG Program Funds Budgeted	N/A	\$60,570.00
Program Funds Drawdown	\$58,849.00	\$58,849.00
Obligated CDBG DR Funds	\$1,721.00	\$60,570.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Monterey	\$0.00	\$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 approx 5 single-family foreclosed homes in the County of Monterey.

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.

Location Description:

County of Monterey

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	13	0/0	0/0	17/10

Activity Locations

Address	City	State	Zip
409 Calcagno	King City	NA	93930
635 Elm	Greenfield	NA	93927
685 Gardenia	Soledad	NA	93960
645 St. Crhistopher	Greenfield	NA	93927
244 Ledesma	Soledad	NA	93960

1267 Victorian	Greenfield	NA	93927
11201 Mead	Castroville	NA	95012
495 Arboleda Lane	King City	NA	93930
1587 Munras	Soledad	NA	93960
465 Venice	Gonzales	NA	93926
431 Calcagno	King City	NA	93930
714 Teneyuque	Greenfield	NA	93927
777 Cipriani	Gonzales	NA	93926

Other Funding Sources 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-6125-14H

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:

10/21/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$11,508.00
Total CDBG Program Funds Budgeted	N/A	\$11,508.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,508.00	\$11,508.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Monterey	\$0.00	\$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

3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition.

6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.

Location Description:

County of Monterey

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
459 Arboleda	King City	NA	93930
1267 Victorian	Greenfield	NA	93927
409 Calcagno	King City	NA	93930
685 Gardenia	Soledad	NA	93960
645 St. Christopher	Greenfield	NA	93927
777 Cipriani	Gonzales	NA	93926

11201 Mead	Castroville	NA	95012
465 Venice	Gonzales	NA	93926
635 Elm	Greenfield	NA	93927
714 Teneyuque	Greenfield	NA	93927
244 Ledesma	Soledad	NA	93960
431 Calcagno	King City	NA	93930
1587 Munras	Soledad	NA	93960

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Yuba

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$883,984.00
Total CDBG Program Funds Budgeted	N/A	\$883,984.00
Program Funds Drawdown	\$0.00	\$767,098.00
Obligated CDBG DR Funds	(\$126,016.00)	\$883,984.00
Expended CDBG DR Funds	\$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 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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	11	0/0	0/0	20/8
# of housing units	0	0	11	0/0	0/0	20/8
# of Households benefitting	0	0	11	0/0	0/0	20/8

Activity Locations

Address	City	State	Zip
5555 Diane Way	Marysville	NA	95901
1720 Valley Meadows Dr.	Olivehurst	NA	95961
1570 Calistoga Way	Oliverhurst	NA	95961
1667 Maplehurst	Olivehurst	NA	95961

1627 Cornfield Way	Linda	NA	95901
1948 10th Avenue	Olivehurst	NA	95961
1901 Fernwood Drive	Marysville	NA	95901
1905 Fernwood Drive	Marysville	NA	95901
2227 Cumiskey Street	Marysville	NA	95901
4078 Donald Drive	Olivehurst	NA	95961
2222 Sampson Street	Marysville	NA	95901

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Yuba

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$622,703.00
Total CDBG Program Funds Budgeted	N/A	\$622,703.00
Program Funds Drawdown	\$0.00	\$442,198.00
Obligated CDBG DR Funds	\$345,392.00	\$622,703.00
Expended CDBG DR Funds	\$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:

Rehabilitation loans on foreclosed single family homes to approximately 8 NSP income eligible buyers.

3/10/10 - Grantee is reducing Activity A by \$100k and moving it to Activity B, Rehab.

3/30/10 - Grantee moved \$15,966 from 14A to 14H-delivery

4/26/10- Grantee moving \$196,216 from already disbursed 01/Acq (voucher #118975) into 14A and 14H

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:

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	11	0/0	0/0	14/8
# of housing units	0	0	11	0/0	0/0	14/8
# of Households benefitting	0	0	11	0/0	0/0	14/8

Activity Locations

Address	City	State	Zip
1667 Maplehurst	Olivehurst	NA	95961
2222 Sampson St.	Marysville	NA	95901

2227 Cumiskey Street	Marysville	NA	95901
5555 Diane Way	Marysville	NA	95901
1948 10th Avenue	Olivehurst	NA	95961
1627 Cornfield Way	Linda	NA	95901
1901 Fernwood Dr.	Marysville	NA	95901
1570 Calistoga Way	Olivehurst	NA	95961
1720 Valley Meadows Dr.	Olivehurst	NA	95961
4078 Donald Drive	Olivehurst	NA	95961
1905 Fernwood Dr.	Marysville	NA	95901

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Yuba

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$118,313.00
Total CDBG Program Funds Budgeted	N/A	\$118,313.00
Program Funds Drawdown	\$0.00	\$78,711.00
Obligated CDBG DR Funds	\$70,931.00	\$118,313.00
Expended CDBG DR Funds	\$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:

Rehabilitation Activity Delivery

3/30/10- Grantee moved \$15,966 from 14A to 14H-delivery

4/26/10- Grantee moving \$196,216 from already disbursed 01/Acq (voucher #118975) into 14A and 14H

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:

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
1570 Calistoga Way	Olivehurst	NA	95961
2222 Sampson St.	Marysville	NA	95901
2227 Cumiskey Street	Marysville	NA	95901
1627 Cornfield Way	Linda	NA	95901
4078 Donald Dr.	Olivehurst	NA	95961
1667 Maplehurst Street	Olivehurst	NA	95961

1948 10th Avenue	Olivehurst	NA	95961
1901 Fernwood Dr.	Marysville	NA	95901
5555 Diane Way	Marysville	NA	95901
1720 Valley Meadows Dr.	Olivehurst	NA	95961
1905 Fernwood Dr.	Marysville	NA	95901

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$709,826.00
Total CDBG Program Funds Budgeted	N/A	\$709,826.00
Program Funds Drawdown	\$664,146.00	\$664,146.00
Obligated CDBG DR Funds	\$28,142.00	\$709,826.00
Expended CDBG DR Funds	\$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 of approximately five single-family housing units to NSP income-eligible households.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	10/5
# of housing units	0	0	5	0/0	0/0	10/5
# of Households benefitting	0	0	5	0/0	0/0	10/5

Activity Locations

Address	City	State	Zip
954 Purdue	Clovis	NA	93612
2961 Terry	Clovis	NA	93612

680 W. Santa Ana	Clovis	NA	93612
191 Fett	Parlier	NA	93648
148 W. Gettysburg	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-6251-02
Activity Title:	Disposition/Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,400.00
Total CDBG Program Funds Budgeted	N/A	\$5,400.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,400.00	\$5,400.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Disposition through sale of approximately five single-family housing units to NSP income-eligible households. 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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/5
# of Households benefitting	0	0	5	0/0	0/0	5/5

Activity Locations

Address	City	State	Zip
2961 Terry	Clovis	NA	93612
148 W. Gettysburg	Clovis	NA	93612
680 W, Santa Ana	Clovis	NA	93612

191 Fett	Parlier	NA	93648
954 Purdue	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-6251-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,620.00
Total CDBG Program Funds Budgeted	N/A	\$1,620.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,620.00	\$1,620.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer Counseling for sale of approximately five single-family housing units to NSP income-eligible households. 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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	5	0/0	0/0	5/5
# of Households benefitting	0	0	5	0/0	0/0	5/5

Activity Locations

Address	City	State	Zip
680 W. Santa Ana	Clovis	NA	93612
191 Fett	Clovis	NA	93648
148 W. Gettysburg	Clovis	NA	93612

2961 Terry	Clovis	NA	93612
954 Purdue	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-6251-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$161,925.00
Total CDBG Program Funds Budgeted	N/A	\$161,925.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$161,925.00	\$161,925.00
Expended CDBG DR Funds	\$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.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/5
# of housing units	0	0	5	0/0	0/0	5/5
# of Households benefitting	0	0	5	0/0	0/0	5/5

Activity Locations

Address	City	State	Zip
954 Purdue	Clovis	NA	93612
2967 Terry	Clovis	NA	93612

191 Fett	Clovis	NA	93648
680 W. Santa Ana	Clovis	NA	93612
148 W. Gettysburg	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-6251-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,764.00
Total CDBG Program Funds Budgeted	N/A	\$30,764.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,764.00	\$30,764.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
954 Purdue	Clovis	NA	93612
680 W. Santa Ana	Clovis	NA	93612
2961 Terry	Clovis	NA	93612

148 W. Gettysburg	Clovis	NA	93612
191 Fett	Clovis	NA	93648

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,132,990.00
Total CDBG Program Funds Budgeted	N/A	\$1,132,990.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$328,030.00	\$328,030.00
Expended CDBG DR Funds	\$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:

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.

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

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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	12	0/0	0/0	12/21
# of housing units	0	0	12	0/0	0/0	12/21
# of Households benefitting	0	0	12	0/0	0/0	12/21

Activity Locations

Address	City	State	Zip
908 East Haltern Street	Azusa	NA	91702
1215 N. San Gabriel Ave # 200	Azusa	NA	91702
9900 Tagus St. #24	Pico Rivera	NA	90660

15950 Santa Fe Street	Whittier	NA	90601
1255 N. Los Robles Ave #5	Pasadena	NA	91104
5740 Eileen Avenue	Los Angeles	NA	90043
443 Ferrero Lane	La Puente	NA	91744
16017 Garo Street	Hacienda Heights	NA	91745
12809 Duffield Ave	La Mirada	NA	90638
13803 Ratliffe Street	La Mirada	NA	90638
16225 Bluebonnet Ave	La Puente	NA	91744
15015 Poplar Ave	Hacienda Heights	NA	91745

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$215,268.00
Total CDBG Program Funds Budgeted	N/A	\$215,268.00
Program Funds Drawdown	\$13,744.00	\$13,744.00
Obligated CDBG DR Funds	\$62,326.00	\$62,326.00
Expended CDBG DR Funds	\$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:

Rehabilitation Activity Delivery

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

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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
5740 Eileen Avenue	Los Angeles	NA	90043
443 Ferrero Lane	La Puente	NA	91744
15950 Santa Fe Street	Whittier	NA	90601
15015 Poplar Avenue	Hacienda Heights	NA	91745
12809 Duffield Avenue	La Mirada	NA	90638
13803 Ratliffe Street	La Mirada	NA	90638
16017 Garo Street	Hacienda Heights	NA	91745

1255 N. Los Robles Ave #5	Pasadena	NA	91104
1215 N. San Gabriel Ave #200	Azusa	NA	91702
16225 Bluelebonnet Ave	La Puente	NA	91744
908 East Haltern Street	Azusa	NA	91702
9900 Tagus St. #24	Pico Rivera	NA	90660

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

15113 Badillo Street	Baldwin Park	NA	91706
4853 Azusa Canyon Rd	Baldwin Park	NA	91706
4009 Puente Ave	Baldwin Park	NA	91706
11154 Bonwood Road	El Monte	NA	91733

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Yuba City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,340,255.00
Total CDBG Program Funds Budgeted	N/A	\$1,340,255.00
Program Funds Drawdown	\$353,433.00	\$1,281,536.00
Obligated CDBG DR Funds	\$10,269.00	\$1,340,255.00
Expended CDBG DR Funds	\$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 of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households.
5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.
6/24/10 - Grantee is moving \$4409 from B-01 and B-14H to B-14A

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	10/10
# of housing units	0	0	1	0/0	0/0	10/10
# of Households benefitting	0	0	1	0/0	0/0	10/10

Activity Locations

Address	City	State	Zip
2368 Walnut Drive	Live Oak	NA	95953

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Yuba City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$306,627.00
Total CDBG Program Funds Budgeted	N/A	\$306,627.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$306,627.00	\$306,627.00
Expended CDBG DR Funds	\$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:

Rehabilitation of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households.
5/19/10- Grantee is moving funds (\$55,336) from B-01 Acq, into B-14A Rehab and B-14H Rehab AD.
6/24/10 - Grantee is moving \$4409 from B-01 to B-14A

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	9	0/0	0/0	9/10
# of housing units	0	0	9	0/0	0/0	9/10
# of Households benefitting	0	0	9	0/0	0/0	9/10

Activity Locations

Address	City	State	Zip
1942 Wild River Drive	Yuba City	NA	95991
898 S. Barrett Road	Yuba City	NA	95991
3050 Forstner Court	Live Oak	NA	95953
3117 Roosevelt Road	Yuba City	NA	95991

2368 Walnut Drive	Live Oak	NA	95953
2085 Nicholas Drive	Yuba City	NA	95993
760 Grove Court	Yuba City	NA	95991
714 Andrew Drive	Yuba City	NA	95991
2660 Date Street	Live Oak	NA	95953

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Yuba City

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$57,422.00

Total CDBG Program Funds Budgeted

N/A

\$57,422.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$57,422.00

\$57,422.00

Expended CDBG DR Funds

\$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:

Rehabilitation/Single Family - Activity Delivery

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
898 S. Barrett Road	Yuba City	NA	95991
2660 Date Street	Live Oak	NA	95953
1492 Wild River Drive	Yuba City	NA	95991
714 Andrew Drive	Yuba City	NA	95991
3050 Forstner Court	Live Oak	NA	95953
3117 Roosevelt Road	Yuba City	NA	95991
2085 Nicholas Drive	Yuba City	NA	95993

2368 Walnut Drive

Live Oak

NA

95953

760 Grove Court

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-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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$70,059.00
Total CDBG Program Funds Budgeted	N/A	\$70,059.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$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:

Sale of approximately one Single-Family home to NSP income-eligible homebuyer
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.
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

Location Description:

County of Placer

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	7	0/0	0/0	7/1

Activity Locations

Address	City	State	Zip
4627 Tuttle Drive	Rocklin	NA	95677
5933 Allan Drive	Rocklin	NA	95677
862 Live Oak Way	Auburn	NA	95603
1717 Richard Court	Lincoln	NA	95648
5860 Anderson Road	Foresthill	NA	95631

1181 Earlton Lane	Lincoln	NA	95648
6484 Greenleaf Lane	Foresthill	NA	95631

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$360,652.00
Total CDBG Program Funds Budgeted	N/A	\$360,652.00
Program Funds Drawdown	\$187,706.00	\$187,706.00
Obligated CDBG DR Funds	\$353,319.00	\$353,319.00
Expended CDBG DR Funds	\$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:

Rehabilitation of approximately one single-family for NSP income-eligible homebuyers/renters.
4/6/10 - Grantee is moving \$585,000 out of multi-family and other categories into B-Rehab/SFR 14A/ 14H. Fiscal rep estimates new performance measure to be approx 8 rehab'd households, assuming \$60k each. This is just an estimate, real number households benefiting may vary.
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.
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.
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

Location Description:

Placer County

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	7	0/0	0/0	7/8

Activity Locations

Address	City	State	Zip
1181 Earlton Lane	Lincoln	NA	95648

862 Live Oak Way	Auburn	NA	95603
5860 Anderson Rd	Foresthill	NA	95631
5933 Allan Drive	Rocklin	NA	95677
1717 Richard Court	Lincoln	NA	95648
6484 Greenleaf Lane	Foresthill	NA	95631
4627 Tuttle Drive	Rocklin	NA	95677

Other Funding Sources 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,524.00
Total CDBG Program Funds Budgeted	N/A	\$68,524.00
Program Funds Drawdown	\$49,895.00	\$49,895.00
Obligated CDBG DR Funds	\$67,131.00	\$67,131.00
Expended CDBG DR Funds	\$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:

Rehab/Single Family- Activity Delivery

4/6/10 - Grantee is moving \$585,000 out of multi-family and other categories into B-Rehab/SFR 14A/ 14H.

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.

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.

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

Location Description:

County of Placer

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
6484 Greenleaf Lane	Foresthill	NA	95631
1181 Earlton Lane	Lincoln	NA	95648
862 Live Oak Way	Auburn	NA	95603

5860 Anderson Road	Foresthill	NA	95631
1717 Richard Court	Lincoln	NA	95648
4627 Tuttle Drive	Rocklin	NA	95677
5933 Allan Drive	Rocklin	NA	95677

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6266-01

Activity Title: Acquisition / Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

County of Kings

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$183,600.00
Total CDBG Program Funds Budgeted	N/A	\$183,600.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$175,270.00	\$175,270.00
Expended CDBG DR Funds	\$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 of approximately three (3) foreclosed single-family homes to be sold to NSP income-eligible households.

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

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.

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/3
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

Address

744 Basil Court

City

Lemoore

State

NA

Zip

93245

Other Funding Sources 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-6267-01
Activity Title:	Acquisition -Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/18/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

County of Ventura

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$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 five single-family homes located within areas of greatest need as identified in the accepted NSP application for the County of Ventura.

6/23/10 - Grantee is moving all funds to E-01 and E-12

Location Description:

County of Ventura

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6268-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/28/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,030,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,030,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$932,594.00	\$932,594.00
Expended CDBG DR Funds	\$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 of approximately 6 foreclosed single family homes to be sold to NSP income eligible households.
4/5/10- Grantee moving funds out of multi-family and SFR Rehab to increase SFR acquisition and Financing Mechs budgets.
7/1/10 - Grantee is moving all Activity A -Financing Mechs funds and all Disposition funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$194,000.

Location Description:

All activities will be implemented in the following target areas:
Primary Target Area: CTs-38.02; 39.04; 39.06; and 39.08
Secondary Target Area: CTs-37.00; 38.01; 38.03; 39.05; 39.07; and 39.09

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	6/6
# of housing units	0	0	6	0/0	0/0	6/6
# of Households benefitting	0	0	6	0/0	0/0	6/6

Activity Locations

Address	City	State	Zip
1102 Kay Circle	Turlock	NA	95382

Other Funding Sources 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-6268-14A

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:

12/28/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$348,285.00
Total CDBG Program Funds Budgeted	N/A	\$348,285.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$256,000.00	\$256,000.00
Expended CDBG DR Funds	\$0.00	\$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 be sold to NSP income eligible households.
4/5/10- Grantee moving funds out of multi-family and SFR Rehab to increase SFR acquisition budgets.
7/1/10 - Grantee is moving all Activity A -Financing Mechs funds and all Disposition funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$194,000.

Location Description:

All activities will be implemented in the following target areas:
Primary Target Area: CTs-38.02; 39.04; 39.06; and 39.08
Secondary Target Area: CTs-37.00; 38.01; 38.03; 39.05; 39.07; and 39.09

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6268-14H**Activity Title: Rehab-SFR/MFH-Activity Delivery****Activity Category:**

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/28/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$66,174.00

Total CDBG Program Funds Budgeted

N/A

\$66,174.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$45,940.00

\$45,940.00

Expended CDBG DR Funds

\$0.00

\$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

4/5/10- Grantee moving funds out of multi-family and SFR Rehab to increase SFR acquisition budgets.

7/1/10 - Grantee is moving all Activity A -Financing Mechs funds and all Disposition funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$194,000.

Location Description:

All activities will be implemented in the following target areas:

Primary Target Area: CTs-38.02; 39.04; 39.06; and 39.08

Secondary Target Area: CTs-37.00; 38.01; 38.03; 39.05; 39.07; and 39.09

Activity Progress Narrative:**Performance Measures****No 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-6269-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/25/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Norwalk

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$916,997.00
Total CDBG Program Funds Budgeted	N/A	\$916,997.00
Program Funds Drawdown	\$545,690.00	\$746,190.00
Obligated CDBG DR Funds	\$716,497.00	\$916,997.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households. 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:

All NSP activities will be focused in the following target areas:

CT: 5501.00/block group (BG) 2, 3, 4, 5, 6

CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

CT:5522.00/BG 1, 2, 3

CT:5523.00/BG 1, 2

CT:5524.00/BG 1, 2, 3

CT:5526.01/BG 1, 2, 3, 4

CT:5546.0/BG 1, 2

CT:5547.00/BG 1, 2 3

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/3
# of housing units	0	0	3	0/0	0/0	3/3
# of Households benefitting	0	0	3	0/0	0/0	3/3

Activity Locations

Address	City	State	Zip
16014 Clarkdale Avenue	Norwalk	NA	90650
11865 Chesterton Street	Norwalk	NA	90650
15416 Clarksdale Ave	Norwalk	NA	90650

Other Funding Sources 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-6269-14A

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Norwalk

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$356,240.00
Total CDBG Program Funds Budgeted	N/A	\$356,240.00
Program Funds Drawdown	\$219,810.00	\$356,240.00
Obligated CDBG DR Funds	\$219,810.00	\$356,240.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Norwalk	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately three foreclosed single-family homes to be sold and/or rented to income-eligible households.
3/30/10 - Grantee moved \$194,913 from A/Silent 2nds into B/Rehab - increased performance measure to 6 households w/an estimate of \$60k per home for rehab...this is only an estimate by fiscal, not the grantee...actual households benefitting will likely be different.

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:

All NSP activities will be focused in the following target areas:

CT: 5501.00/block group (BG) 2, 3, 4, 5, 6

CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

CT:5522.00/BG 1, 2, 3

CT:5523.00/BG 1, 2

CT:5524.00/BG 1, 2, 3

CT:5526.01/BG 1, 2, 3, 4

CT:5546.0/BG 1, 2

CT:5547.00/BG 1, 2 3

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/3
# of housing units	0	0	2	0/0	0/0	2/6
# of Households benefitting	0	0	2	0/0	0/0	2/6

Activity Locations

Address	City	State	Zip
16014 Clarkdale Aveneu	Norwalk	NA	90650
11865 Chesterton Street	Norwalk	NA	90650

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

County of Tulare

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,253,801.00
Total CDBG Program Funds Budgeted	N/A	\$1,253,801.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$824,184.00	\$824,184.00
Expended CDBG DR Funds	\$0.00	\$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.

7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6270-14A**Activity Title: Rehabilitation-Single Family****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/10/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$401,247.00

Total CDBG Program Funds Budgeted

N/A

\$401,247.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$203,930.00

\$203,930.00

Expended CDBG DR Funds

\$0.00

\$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. 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:**Performance Measures**

No 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-6270-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/10/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

County of Tulare

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$76,073.00

Total CDBG Program Funds Budgeted

N/A

\$76,073.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$33,180.00

\$33,180.00

Expended CDBG DR Funds

\$0.00

\$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

7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Performance Measures

No 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-6273-01**Activity Title: Aquisition****Activitiy Category:**

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Paramount

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$435,607.00
Total CDBG Program Funds Budgeted	N/A	\$435,607.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$289,284.00	\$289,284.00
Expended CDBG DR Funds	\$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.

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:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/2
# of housing units	0	0	2	0/0	0/0	2/2
# of Households benefitting	0	0	2	0/0	0/0	2/2

Activity Locations

Address	City	State	Zip
11604 1/2 E. 208th St.	Lakewood	NA	90715
11640 E. 208th St.	Lakewood	NA	90715

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Fullerton

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,163,462.00
Total CDBG Program Funds Budgeted	N/A	\$1,163,462.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,163,462.00	\$1,163,462.00
Expended CDBG DR Funds	\$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 of approximately four (4) single-family homes to be sold to NSP income-eligible families.

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

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

Location Description:

City of Fullerton

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/4
# of housing units	0	0	3	0/0	0/0	3/4
# of Households benefitting	0	0	3	0/0	0/0	3/4

Activity Locations

Address	City	State	Zip
975 Paularino	Costa Mesa	NA	92626
1424 E, Wilshire Ave	Fullerton	NA	92831
3004 Harding Way	Costa Mesa	NA	92626

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fullerton

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,882.00
Total CDBG Program Funds Budgeted	N/A	\$115,882.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$115,882.00	\$115,882.00
Expended CDBG DR Funds	\$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.

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

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

Location Description:

City of Fullerton

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/4
# of housing units	0	0	2	0/0	0/0	2/4
# of Households benefitting	0	0	2	0/0	0/0	2/4

Activity Locations

Address	City	State	Zip
3004 Harding	Costa Mesa	NA	92626
1424 E. Wilshire	Fullerton	NA	92831

Other Funding Sources 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-6275-14H
Activity Title:	Rehabilitation/SFR-Activity Delivery

Activity Category:

Administration

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fullerton

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$22,018.00
Total CDBG Program Funds Budgeted	N/A	\$22,018.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$22,018.00	\$22,018.00
Expended CDBG DR Funds	\$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/SFR - Activity Delivery

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

5/17/10 - Grantee is moving funds out of B-01 and into B-14A and B-14H

6/24/10 - Grantee is moving all Activity A funds and some B-14A and B-14H to B-Acquisition.

Location Description:

City of Fullerton

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
3004 Harding	Costa Mesa	NA	92626
1424 E. Wilshire	Fullerton	NA	92831

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6278-01
Activity Title:	Acquisition- Single Family

Activity Category:

Acquisition - general

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$737,584.00
Total CDBG Program Funds Budgeted	N/A	\$737,584.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$17,276.00	\$17,276.00
Expended CDBG DR Funds	\$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:

3/26/10- Contract and budget amendment - money out of A:Rehab into A:Acq.
 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.
 6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes,etc and D-Demolition. Total being moved is \$829,962.00

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2.
 City of Taft - CT: 0035.00

Activity Progress Narrative:

Performance Measures

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

# of Properties	0	0	1	0/0	0/0	1/4
# of housing units	0	0	1	0/0	0/0	1/4
# of Households benefitting	0	0	1	0/0	0/0	1/4

Activity Locations

Address	City	State	Zip
613 San Emidio Street	Taft	NA	93268

Other Funding Sources 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-6279-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/30/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Maria

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$840,026.00
Total CDBG Program Funds Budgeted	N/A	\$840,026.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$630,614.00	\$630,614.00
Expended CDBG DR Funds	\$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 of approximately 10 single family housing units for disposition through sale to NSP income-eligible households. 6/23/10 - Grantee is moving all funds from A-13 and B-Multi Family Acq/Rehab to B-Single Family Acq/Rehab. Total being moved is \$688,953.

7/6/10- Grantee moving funds from Rehab and Rehab AD into Acquisition and Acq AD. Total being moved is \$15,012

Location Description:

CTs: 2205.00; 2209.00; 2303.00; 2306.00; 2403.00; 2404.00 and 2007.00

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/10
# of housing units	0	0	2	0/0	0/0	2/10
# of Households benefitting	0	0	2	0/0	0/0	2/10

Activity Locations

Address	City	State	Zip
607 W. Cook St.	Santa Maria	NA	93458
614 S. Pine Street	Santa Maria	NA	93458

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Responsible Organization:

City of Vacaville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$674,735.00
Total CDBG Program Funds Budgeted	N/A	\$674,735.00
Program Funds Drawdown	\$298,802.00	\$574,292.00
Obligated CDBG DR Funds	\$161,314.00	\$674,735.00
Expended CDBG DR Funds	\$0.00	\$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.

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

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

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:

Performance Measures

No 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

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,000.00
Total CDBG Program Funds Budgeted	N/A	\$20,000.00
Program Funds Drawdown	\$4,000.00	\$4,000.00
Obligated CDBG DR Funds	\$4,000.00	\$4,000.00
Expended CDBG DR Funds	\$0.00	\$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.
4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition

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:

Performance Measures

No 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-6299-14A

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$178,592.00
Total CDBG Program Funds Budgeted	N/A	\$178,592.00
Program Funds Drawdown	\$63,000.00	\$143,401.00
Obligated CDBG DR Funds	\$54,600.00	\$162,001.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately four (4) foreclosed single family homes to be sold or rented.
3/29/10- Budget increased - grantee moved funds from Activity A to Activity B.
4/26/10- Grantee moving funds from B - Rehab to Activity B - Rehab AD

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:

Performance Measures

No 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-6299-14H
Activity Title:	Rehabilitation/Activity Delivery

Activity Category:

Administration

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,933.00
Total CDBG Program Funds Budgeted	N/A	\$33,933.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,373.00	\$30,780.00
Expended CDBG DR Funds	\$0.00	\$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

3/29/10- Budget increased - grantee moved funds from Activity A to Activity B.

4/26/10- Grantee moving funds from Activity B - Rehab to Activity B - Rehab AD

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:

Performance Measures

No 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-6425-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

04/05/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Inglewood

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,488,219.00
Total CDBG Program Funds Budgeted	N/A	\$1,488,219.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,371,168.00	\$1,371,168.00
Expended CDBG DR Funds	\$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 with disposition through sale to NSP income-eligible households - a preference will be given to veterans of the Iraq and Afghanistan wars.

Location Description:

City of Inglewood

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	4/10
# of housing units	0	0	4	0/0	0/0	4/10
# of Households benefitting	0	0	4	0/0	0/0	4/10

Activity Locations

Address	City	State	Zip
926 S. Inglewood Ave.	Inglewood	NA	90301
8708 Edmonton Place	Inglewood	NA	90305
14052 Lemoli Way	Hawthorne	NA	90250
2314 W. 111th St.	Inglewood	NA	90303

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: C-6111-02
Activity Title: Land banking

Activity Category:

Land Banking - Disposition (NSP Only)

Project Number:

0003

Projected Start Date:

12/30/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Landbank

Projected End Date:

09/30/2011

Responsible Organization:

City of Rancho Cordova

Overall

Apr 1 thru Jun 30, 2010

To Date

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

Activity Description:

Establish a land bank for approximately one (1) foreclosed, vacant residential property.
 6/24/10 - Grantee moving Land Banking funds to New Construction (E-12).

Location Description:

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

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	D-6064-04
Activity Title:	Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
0004

Project Title:
Demolition

Projected Start Date:
09/08/2009

Projected End Date:
09/30/2011

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Merced

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$92,975.00
Total CDBG Program Funds Budgeted	N/A	\$92,975.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$92,975.00	\$92,975.00
Expended CDBG DR Funds	\$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.
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:

Performance Measures

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

Activity Locations

Address	City	State	Zip
1217 Elgin Ave	Dos Palos	NA	93620

Other Funding Sources 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-6111-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

12/30/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Rancho Cordova

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$7,407.00	\$7,407.00
Obligated CDBG DR Funds	\$92,593.00	\$100,000.00
Expended CDBG DR Funds	\$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:

Demolition of approximately 26 blighted and vacant mulit-family units.

Location Description:

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

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	3/26

Activity Locations

Address	City	State	Zip
2700 Woodberry Way	Rancho Cordova	NA	95670

2708 Woodberry Way	Rancho Cordova	NA	95670
10422 Croetto Way	Rancho Cordova	NA	95670

Other Funding Sources 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

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

11/10/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Citrus Heights

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$437,334.00
Total CDBG Program Funds Budgeted	N/A	\$437,334.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$663,819.00	\$663,819.00
Expended CDBG DR Funds	\$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.

4/6/10- Grantee moving all funds out of E- New Construction and into Demolition

7/7/10- Grantee is moving funds out of D-04 (Demo) to E-12 (new construction) and newly added E-08 (Relocation). Total being moved is \$563,758.

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	15	0/0	0/0	15/9
# of housing units	0	0	15	0/0	0/0	15/36

Activity Locations

Address	City	State	Zip
7805 Sayonara Drive	Citrus Heights	NA	95610
7804 Sayonara Drive	Citrus Heights	NA	95610
7795 Sayonara Drive	Citrus Heights	NA	95610
7832 Sayonara Drive	Citrus Heights	NA	95610

7801 Sayonara Drive	Citrus Heights	NA	95610
7813 Sayonara Drive	Citrus Heights	NA	95610
7821 Sayonara Drive	Citrus Heights	NA	95610
7808 Sayonara Drive	Citrus Heights	NA	95610
6550 Ming Way	Citrus Heights	NA	95610
7809 Sayonara Drive	Citrus Heights	NA	95610
7794 Sayonara Drive	Citrus Heights	NA	95610
7817 Sayonara Drive	Citrus Heights	NA	95610
6551 Ming Way	Citrus Heights	NA	95610
7800 Sayonara Drive	Citrus Heights	NA	95610
7824 Sayonara Drive	Citrus Heights	NA	95610

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6251-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$125,820.00
Total CDBG Program Funds Budgeted	N/A	\$125,820.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,820.00	\$125,820.00
Expended CDBG DR Funds	\$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:

Demolition of approximately three properties owned by the city of Parlier that meet the NSP definition of blighted and that pose a threat to health and safety.

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 Parlier - Entire City

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/3
# of housing units	0	0	0	0/0	0/0	0/3

Activity Locations

Address	City	State	Zip
560 Tulare St.	Parlier	NA	93648
610 S Newmark Ave.	Parlier	NA	93648

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Responsible Organization:

County of Shasta

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$143,200.00
Total CDBG Program Funds Budgeted	N/A	\$143,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$28,292.00	\$28,292.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Deomolition of five (5) blighted, vacant properties that post a threat to human health, safety and public welfare.
3/3/10 - Grantee moving funds from Rehab loans to Soft 2nd loans and Demolition.
3/11/10 - Grantee moving funds from Soft Seconds to Demolition.

Location Description:

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

Activity Progress Narrative:

Performance Measures

No 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-6273-04
Activity Title:	Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Paramount

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$741,034.00
Total CDBG Program Funds Budgeted	N/A	\$741,034.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$661,034.00	\$661,034.00
Expended CDBG DR Funds	\$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:

Performance Measures

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

Activity Locations

Address	City	State	Zip
8314 2nd Street	Downey	NA	90241

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: D-6278-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$293,348.00
Total CDBG Program Funds Budgeted	N/A	\$293,348.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$211,356.00	\$211,356.00
Expended CDBG DR Funds	\$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 blighted structures within city limits that exhibit objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety and public welfare.

3/26/10- Contract and Budget amendment: funds reallocated in Project E activities with some being added to Project D activity.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes, etc and D-Demolition. Total being moved is \$829,962.00

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1, 2.

City of Taft - CT: 0035.00

City of Wasco - CT: 44.01, block group 2; CT 44.02, block groups 1, 2

City of McFarland - the area surrounded by First Street to the east, Second Street to the west, Kern Avenue to the south and an alley to the north within CT 0047.00 with the exception of the existing pizza place at the corner of Kern and 2nd and the theater.

Activity Progress Narrative:

Performance Measures

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

Activity Locations

Address	City	State	Zip
148 West Kern Ave	McFarland	NA	93250
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-6299-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

0004

Project Title:

Demolition

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$32,280.00	\$32,280.00
Obligated CDBG DR Funds	\$32,280.00	\$32,280.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of two (2) blighted structures which pose a health and a safety risk to the residents of the target area.

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:

Performance Measures

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

Activity Locations

Address	City	State	Zip
1210 E 4th St.	Benicia	NA	94510
550 E. G St.	Benicia	NA	94510

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-6062-01
Activity Title:	Acquisition - Single Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

05/28/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall**Apr 1 thru Jun 30, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$25,994.00
Total CDBG Program Funds Budgeted	N/A	\$25,994.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$25,994.00	\$25,994.00
Expended CDBG DR Funds	\$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 of a property to be redeveloped.

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.

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

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:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

# of Households benefitting	0	0	1	0/0	0/0	1/1
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Activity Locations

Address	City	State	Zip
2661 Brownell Street	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:	E-6062-12
Activity Title:	New Construction

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
05/28/2010

Projected End Date:
09/30/2011

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Atwater

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$325,083.00
Total CDBG Program Funds Budgeted	N/A	\$325,083.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$293,226.00	\$293,226.00
Expended CDBG DR Funds	\$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:

Redevelopment of a vacant property.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
2661 Brownell Street	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: E-6062-14A**Activity Title: Rehab - Single Family****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

05/28/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall**Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$25,008.00

Total CDBG Program Funds Budgeted

N/A

\$25,008.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$25,008.00

\$25,008.00

Expended CDBG DR Funds

\$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:

Rehabilitation of a vancat property.

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:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
2661 Brownell St	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: E-6062-14H

Activity Title: Rehab - Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

05/28/2010

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$2,501.00

Total CDBG Program Funds Budgeted

N/A

\$2,501.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$2,501.00

\$2,501.00

Expended CDBG DR Funds

\$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:

Rehab Admin

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address

2661 Brownell St.

City

Atwater

State

NA

Zip

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: E-6106-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

09/23/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Responsible Organization:

City of Oceanside

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$15,900.00	\$858,600.00
Expended CDBG DR Funds	\$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.

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	5/4
# of housing units	0	0	3	0/0	0/0	5/4
# of Households benefitting	0	0	3	0/0	0/0	5/4

Activity Locations

Address	City	State	Zip
4587 Big Sur Street	Oceanside	NA	92057
3957 Cameo Drive	Oceanside	NA	92056
3580 Normandy Circle	Oceanside	NA	92056

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$295,367.00
Total CDBG Program Funds Budgeted	N/A	\$295,367.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,062.00	\$258,062.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4-5 vacant unoccupied properties for use as rental properties for very low- and low-income formerly homeless Oceanside residents who have graduated from transitional housing programs.
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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	8/4
# of housing units	0	0	4	0/0	0/0	8/4
# of Households benefitting	0	0	4	0/0	0/0	8/4

Activity Locations

Address	City	State	Zip
4841 Siesta Drive	Oceanside	NA	92057
3580 Normandy Circle	Oceanside	NA	92056

4587 Big Sur Street

Oceanside

NA

92057

3957 Cameo Drive

Oceanside

NA

92056

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$56,120.00

Total CDBG Program Funds Budgeted

N/A

\$56,120.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$34,032.00

\$49,032.00

Expended CDBG DR Funds

\$0.00

\$0.00

City of Oceanside

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehab Activity Delivery

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:

Performance Measures

No Performance Measures found.

Activity Locations

Address

3957 Cameo Drive

City

Oceanside

State

NA

Zip

92056

3580 Normandy Circle

Oceanside

NA

92056

4587 Big Sur Street

Oceanside

NA

92057

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Escondido

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,244,288.00
Total CDBG Program Funds Budgeted	N/A	\$1,244,288.00
Program Funds Drawdown	\$0.00	\$458,743.00
Obligated CDBG DR Funds	\$785,545.00	\$1,244,288.00
Expended CDBG DR Funds	\$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.

5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

6/17/10-Grantee is moving all Demo funds D-04 and part of Acq/AD to Acq E-01

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	5	0/0	0/0	5/3
# of housing units	0	0	5	0/0	0/0	5/3

Activity Locations

Address	City	State	Zip
1282 N. Broadway	Escondido	NA	92025
201 South Pine Street	Escondido	NA	92025

509 W. 2nd Ave	Escondido	NA	92025
537 N. Elm Street	Escondido	NA	92025
542 W. Third Avenue	Escondido	NA	92025

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Responsible Organization:

City of Rancho Cordova

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$410,769.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No 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

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

12/30/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Rancho Cordova

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$370,100.00
Total CDBG Program Funds Budgeted	N/A	\$370,100.00
Program Funds Drawdown	\$370,096.00	\$370,096.00
Obligated CDBG DR Funds	\$282,847.00	\$370,100.00
Expended CDBG DR Funds	\$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 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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	3	0/0	0/0	6/3

Activity Locations

Address	City	State	Zip
10422 Coretto Way	Rancho Cordova	NA	95670
2708 Woodberry Way	Rancho Cordova	NA	95670
2700 Woodberry Way	Rancho Cordova	NA	95670

Other Funding Sources 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

Activity Status:
Under Way

Project Number:
0005

Project Title:
Redevelopment

Projected Start Date:
12/30/2009

Projected End Date:
09/30/2011

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Rancho Cordova

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$550,695.00
Total CDBG Program Funds Budgeted	N/A	\$550,695.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$550,695.00	\$550,695.00
Expended CDBG DR Funds	\$0.00	\$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:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6116-01G

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

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Clarita

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,127,653.00
Total CDBG Program Funds Budgeted	N/A	\$1,127,653.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,127,653.00	\$1,127,653.00
Expended CDBG DR Funds	\$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.

Location Description:

Old Town Newhall - CT 9203.35

Activity Progress Narrative:

Performance Measures

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

Activity Locations

Address	City	State	Zip
23628 Newhall Ave	Santa Clarita	NA	91355

Other Funding Sources 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

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Responsible Organization:

City of Pittsburgh

Overall

Apr 1 thru Jun 30, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,588,337.00	\$1,588,337.00
Expended CDBG DR Funds	\$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 approximately 1 vacant property.

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/0	0/1

Activity Locations

Address	City	State	Zip
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6267-01M

Activity Title: Acquisition-Multi-Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,951,452.00
Total CDBG Program Funds Budgeted	N/A	\$1,951,452.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,951,452.00	\$1,951,452.00
Expended CDBG DR Funds	\$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:

Acquisition of vacant properties located in the target areas.

6/23/10 - Grantee is moving all funds to E-01 and E-12

Acquisition of 2 multi family properties: Orchards Senior Housing and Encanto Del Mar

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:

Performance Measures

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

Activity Locations

Address	City	State	Zip
351 E. Thompson Blvd.	Ventura	NA	93001
220 Main Street	Santa Paula	NA	93061

Other Funding Sources 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-6267-12

Activity Title: New Construction

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$600,000.00	\$600,000.00
Expended CDBG DR Funds	\$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:

New construction on vacant properties located in the target areas.
6/23/10 - Grantee is moving all funds to E-01 and E-12
\$600,000 in New Construction for CEDC Paseo Santa Barbara.

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:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/4

Activity Locations

Address	City	State	Zip
141 Dean Drive	Santa Paula	NA	93060

Other Funding Sources 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-6270-14A

Activity Title: Rehabilitation - SFR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/10/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,000.00
Total CDBG Program Funds Budgeted	N/A	\$95,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$95,000.00	\$95,000.00
Expended CDBG DR Funds	\$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:

Redevelopment through rehab/construction of eight demolished or vacant properties that have been foreclosed on. 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/8
# of housing units	0	0	1	0/0	0/0	1/8

Activity Locations

Address	City	State	Zip
15884 Jasmine Ave	Ivanhoe	NA	93235

Other Funding Sources 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-6270-14H

Activity Title: Rehab- SFR - Activity Delivery

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/10/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,050.00
Total CDBG Program Funds Budgeted	N/A	\$18,050.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$18,050.00	\$18,050.00
Expended CDBG DR Funds	\$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:

Rehabilitation Activity Delivery

7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

Address

City

State

Zip

Other Funding Sources 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-6278-01
Activity Title:	Acquisition - Commerical

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$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 and rehabilitation of one vacant commercial buliding located at 915 11th Street, Delano, CA 93216 for Redevelopment into a Performing Arts Center to serve all Delano residents in the target areas mentioned in Location Description.

City of Wasco: Acquisition and rehabilitation of one vacant commercial 4,900 sq. ft buliding located at 642 F Street, Wasco, CA 93280 for Redevelopment into a Community Center to serve all Wasco residents in the target areas mentioned in Location Description.

6/30/10- Grantee is moving all E-Redevelopment funds into B-Foreclosed Homes,etc and D-Demolition. Total being moved is \$829,962.00

Location Description:

City of Delano - CT: 46.02, block groups 1, 2, 4; CT: 48, block groups 1, 2, 3, 4; CT 49.01, block groups 1, 2; CT: 49.02, block groups 1,2; CT: 50, block groups 1,2,3,4

City of Wasco - CT: 44.01, block group 2; CT 44.02, block groups 1,2

Activity Progress Narrative:

Performance Measures

No 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-6298-01

Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

12/14/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Huntington Beach

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$559,558.00
Total CDBG Program Funds Budgeted	N/A	\$559,558.00
Program Funds Drawdown	\$559,558.00	\$559,558.00
Obligated CDBG DR Funds	\$559,558.00	\$559,558.00
Expended CDBG DR Funds	\$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.
2/8/10- budget increased - grantee moving all funds into Redevelopment activities.

Location Description:

City of Buena Park

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	1	0/0	0/0	1/1
# of housing units	0	0	1	0/0	0/0	1/1
# of Households benefitting	0	0	1	0/0	0/0	1/1

Activity Locations

Address	City	State	Zip
7651 Knott Avenue	Buena Park	NA	90620

Other Funding Sources 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-6298-01G

Activity Title: Acquisition-General

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

12/14/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Responsible Organization:

City of Huntington Beach

Overall

Apr 1 thru Jun 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$390,568.00
Total CDBG Program Funds Budgeted	N/A	\$390,568.00
Program Funds Drawdown	\$390,568.00	\$390,568.00
Obligated CDBG DR Funds	\$390,568.00	\$390,568.00
Expended CDBG DR Funds	\$0.00	\$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 for one vacant parcel of land in Huntington Beach.

Location Description:

City of Huntington Beach

Activity Progress Narrative:

Performance Measures

No 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
