

Grantee: State of California

Grant: B-08-DN-06-0001

January 1, 2010 thru March 31, 2010 Performance Report

Grant Number:

B-08-DN-06-0001

Obligation Date:**Grantee Name:**

State of California

Award Date:**Grant Amount:**

\$145,071,506.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

No QPR Contact Found

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	\$143,162,669.00
Total CDBG Program Funds Budgeted	N/A	\$143,162,669.00
Program Funds Drawdown	\$10,564,077.04	\$11,201,148.24
Obligated CDBG DR Funds	\$69,765,854.00	\$77,019,429.00
Expended CDBG DR Funds	\$0.00	\$513,004.21
Match Contributed	\$489,165.00	\$489,165.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.26%
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

Overall Progress Narrative:

California experienced substantial market shifts from the time the Neighborhood Stabilization Program was announced in 2008 to the time the State Recipients received the authority to use their grant funds. These changes forced many jurisdictions to shift their focus to alternative activities. In some cases the newly identified activities were not included in the jurisdiction's original program designs. The process of redirecting their efforts was time intensive, both for the jurisdictions and the HCD NSP staff.

HCD staff worked extensively with the jurisdictions, establishing weekly status update calls, to capture the progress as quickly as possible. These calls also all the HCD NSP staff to pro-actively provide technical assistance, based on the needs of the jurisdiction. HUD funded an assessment of the HCD NSP program and needs. The expectation was that the resulting report would identify that HCD's NSP program would benefit from continued training, both for the HCD staff as well as the State's NSP recipients.

In February HCD conducted five NSP round tables throughout the State, meeting with the jurisdictions to establish solutions on moving the programs forward. These were well attended, as over 75 people participated.

HCD's NSP staff attended the NSP Clinic in Anaheim in January, and the Manager and CDBG Section Chief attended the NSP Clinic for States on February 10, 2010. These clinics provided additional information regarding the NSP regulations and how to make the program work successfully.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$3,925,163.00	\$35,042,332.00	\$3,925,163.00
0002, Housing Acquisition/Rehabilitation/Disposition	\$5,376,617.00	\$37,856,191.00	\$5,376,617.00
0003, Landbank	\$0.00	\$10,000.00	\$0.00
0004, Demolition	\$0.00	\$2,336,256.00	\$0.00
0005, Redevelopment	\$458,743.00	\$56,121,873.00	\$458,743.00
0006, General Administration	\$803,554.04	\$13,704,854.00	\$1,440,625.24
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: 11170

Activity Title: Crossings at New Rancho

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/22/2012

Responsible Organization:

City of Rancho Cordova

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,677,385.00
Total CDBG Program Funds Budgeted	N/A	\$3,677,385.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,677,385.00	\$3,677,385.00
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:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Crossings at New Rancho project in the City of Rancho Cordova, CA.

Location Description:

Corner of Woodberry Way and Croetto Way Rancho Cordova CA 95670

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: 11321

Activity Title: Buckingham Senior Apartments

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/26/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/26/2012

Responsible Organization:

Buckingham Senior Apartments LP

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000,000.00	\$10,000,000.00
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:

Funds to be used for the acquisition and rehabilitation or new construction of rental housing at the Buckingham Senior Apartments project in the city of Los Angeles, CA.

Location Description:

4020 Buckingham Road, Los Angeles, CA 90008

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:	11322
Activity Title:	Garvey Senior Apartments

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/26/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/26/2012

Responsible Organization:

Affordable Housing CDC, Inc.

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000,000.00	\$10,000,000.00
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:

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

Location Description:

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

Activity Progress Narrative:

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: 11323

Activity Title: Olivero Ranch

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/22/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/22/2012

Responsible Organization:

Corporation for Better Housing

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000,000.00	\$10,000,000.00
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:

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

Location Description:

Northwest corner of Washington Rd. and Maple St.

Activity Progress Narrative:

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: 11324

Activity Title: Encanto Del Mar Apartments

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

10/26/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

10/26/2012

Responsible Organization:

Housing Authority of the City of San Buenaventura

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,483,097.00
Total CDBG Program Funds Budgeted	N/A	\$9,483,097.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,483,097.00	\$9,483,097.00
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:

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

Location Description:

351 E. Thompson Blvd. Ventura, CA 93001

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:	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	Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$57,645.00	\$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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/14/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$52,017.00
Total CDBG Program Funds Budgeted	N/A	\$52,017.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$52,017.00	\$52,017.00
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 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**Jan 1 thru Mar 31, 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	\$38,913.00	\$38,913.00
Obligated CDBG DR Funds	\$120,393.00	\$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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/08/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$192,234.00
Total CDBG Program Funds Budgeted	N/A	\$192,234.00
Program Funds Drawdown	\$21,360.00	\$21,360.00
Obligated CDBG DR Funds	\$192,234.00	\$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: 6083-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Madera

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$61,967.00
Total CDBG Program Funds Budgeted	N/A	\$61,967.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$61,967.00	\$61,967.00
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:

Cities of Madera and Chowchilla

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:	6084-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/24/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$102,348.00
Total CDBG Program Funds Budgeted	N/A	\$102,348.00
Program Funds Drawdown	\$25,000.00	\$25,000.00
Obligated CDBG DR Funds	\$102,348.00	\$102,348.00
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:

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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6105-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of West Sacramento

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$52,377.00
Total CDBG Program Funds Budgeted	N/A	\$52,377.00
Program Funds Drawdown	\$6,315.00	\$6,315.00
Obligated CDBG DR Funds	\$52,377.00	\$52,377.00
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 West Sacramento for:

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

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

Activity Progress Narrative:

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: 6106-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$71,000.00

Total CDBG Program Funds Budgeted

N/A

\$71,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$71,000.00

\$71,000.00

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 Admin

Location Description:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11

Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03

Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,261.00
Total CDBG Program Funds Budgeted	N/A	\$112,261.00
Program Funds Drawdown	\$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:

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: 6108-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Garden Grove

Overall

Jan 1 thru Mar 31, 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

\$24,813.00

\$24,813.00

Obligated CDBG DR Funds

\$76,073.00

\$76,073.00

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 Garden Grove and City of Westminster

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

Project Number:

0006

Projected Start Date:

10/21/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Fairfield

Overall**Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$118,567.00	\$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:	6110-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Escondido

Overall**Jan 1 thru Mar 31, 2010****To Date**

	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$65,492.00
Total CDBG Program Funds Budgeted	N/A	\$65,492.00
Program Funds Drawdown	\$35,001.00	\$35,001.00
Obligated CDBG DR Funds	\$65,492.00	\$65,492.00
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:

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**

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

Project Number:

0006

Projected Start Date:

12/30/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Rancho Cordova

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$53,000.00
Total CDBG Program Funds Budgeted	N/A	\$53,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$53,000.00	\$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

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number:	6112-21A
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:

City of Salinas

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$131,058.00
Total CDBG Program Funds Budgeted	N/A	\$131,058.00
Program Funds Drawdown	\$10,142.00	\$10,142.00
Obligated CDBG DR Funds	\$131,058.00	\$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: 6113-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/02/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of South Gate

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$71,990.00
Total CDBG Program Funds Budgeted	N/A	\$71,990.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$71,990.00	\$71,990.00
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 South Gate to administer NSP funds to Target Areas:

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

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

Activity Progress Narrative:

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:	6114-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$111,525.00
Total CDBG Program Funds Budgeted	N/A	\$111,525.00
Program Funds Drawdown	\$69,511.00	\$69,511.00
Obligated CDBG DR Funds	\$111,525.00	\$111,525.00
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 Livermore to administer NSP funds to:

Target Areas:

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

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

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

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

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

Activity Progress Narrative:

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

Project Number:

0006

Projected Start Date:

11/25/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Oxnard

Overall

Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$100,763.00	\$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:	6116-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/04/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Santa Clarita

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$59,350.00
Total CDBG Program Funds Budgeted	N/A	\$59,350.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$59,350.00	\$59,350.00
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 Santa Clarita to administer NSP funds in Old Town Newhall - CT 9203.35

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

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall

Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$78,000.00	\$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: 6118-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/10/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Citrus Heights

Overall

Jan 1 thru Mar 31, 2010

To Date

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

Sayonara Drive: census tract 0081.41

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**Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$41,653.00	\$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

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:	6120-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/11/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Pittsburg

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,924.00
Total CDBG Program Funds Budgeted	N/A	\$85,924.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$85,924.00	\$85,924.00
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 Pittsburg for administration of NSP funds in: Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Progress Narrative:

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:	6122-21A
Activity Title:	General Administration-Roseville

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Roseville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$65,000.00
Total CDBG Program Funds Budgeted	N/A	\$65,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$65,000.00	\$65,000.00
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 Roseville to administer NSP funds for census tracts: 208; 209.01; 209.02; 210.03; 210.04; 210.08

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: 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

Jan 1 thru Mar 31, 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	\$2,400.00	\$2,400.00
Obligated CDBG DR Funds	\$107,036.00	\$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

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

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**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$93,252.00
Total CDBG Program Funds Budgeted	N/A	\$93,252.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$93,252.00	\$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:	6129-21A
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:

County of Yuba

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$84,395.00
Total CDBG Program Funds Budgeted	N/A	\$84,395.00
Program Funds Drawdown	\$15,000.00	\$15,000.00
Obligated CDBG DR Funds	\$84,395.00	\$84,395.00
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 Yuba for servicing Target Areas: Marysville, Linda, Olivehurst and Plumas Lake as defined by CTs 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00; and 0407.00

Activity Progress Narrative:

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: 6251-21A

Activity Title: General Admin

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:

City of Clovis

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$54,930.00
Total CDBG Program Funds Budgeted	N/A	\$54,930.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$54,930.00	\$54,930.00
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:

General Admin

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

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 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	\$12,281.00	\$12,281.00
Obligated CDBG DR Funds	\$55,058.00	\$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

Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$240,207.00	\$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

Project Number:

0006

Projected Start Date:

11/19/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Baldwin Park

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$79,657.00
Total CDBG Program Funds Budgeted	N/A	\$79,657.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$79,657.00	\$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:	6260-21A
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 Yuba City

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$89,700.00
Total CDBG Program Funds Budgeted	N/A	\$89,700.00
Program Funds Drawdown	\$12,128.00	\$12,128.00
Obligated CDBG DR Funds	\$89,700.00	\$89,700.00
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 Yuba City to administer NSP Funds to CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

Activity Progress Narrative:

Week of 2/1/10- The city will be submitting a request for reimbursement for \$12,000 in General Admin expenses. According to Beckie Flores, this request should have been received by HCD some time ago. She will check into it to find out why the request hasn't been received at HCD.

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

Project Number:

0006

Projected Start Date:

10/29/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Placer

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$102,323.00
Total CDBG Program Funds Budgeted	N/A	\$102,323.00
Program Funds Drawdown	\$77,741.00	\$77,741.00
Obligated CDBG DR Funds	\$102,323.00	\$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

No Other Funding Sources Found

Total Other Funding Sources

Amount

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**Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$67,833.00	\$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:	6263-21A
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:

County of Orange

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,902.00
Total CDBG Program Funds Budgeted	N/A	\$157,902.00
Program Funds Drawdown	\$118,427.00	\$118,427.00
Obligated CDBG DR Funds	\$157,902.00	\$157,902.00
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 Orange

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

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 Contra Costa

Overall

Jan 1 thru Mar 31, 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

\$6,438.00

\$6,438.00

Obligated CDBG DR Funds

\$57,956.00

\$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**Jan 1 thru Mar 31, 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	\$11,160.00	\$11,160.00
Obligated CDBG DR Funds	\$109,791.00	\$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:	6266-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$72,813.00
Total CDBG Program Funds Budgeted	N/A	\$72,813.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$72,813.00	\$72,813.00
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 Kings for administration of NSP funds to CTs: 0004.04; 0005; 0010.03; 0006.01; 0014.00; 0004.5

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: 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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$134,286.00
Total CDBG Program Funds Budgeted	N/A	\$134,286.00
Program Funds Drawdown	\$9,731.00	\$9,731.00
Obligated CDBG DR Funds	\$134,286.00	\$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:	6268-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/28/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$76,024.00
Total CDBG Program Funds Budgeted	N/A	\$76,024.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$76,024.00	\$76,024.00
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 Turlock to administer NSP funds 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:	6269-21A
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 Norwalk

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$67,012.00
Total CDBG Program Funds Budgeted	N/A	\$67,012.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$67,012.00	\$67,012.00
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 Norwalk to administer NSP funds 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

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: 6270-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/10/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

County of Tulare

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$204,892.00
Total CDBG Program Funds Budgeted	N/A	\$204,892.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$204,892.00	\$204,892.00
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 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:	6273-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

02/25/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Paramount

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$125,614.00
Total CDBG Program Funds Budgeted	N/A	\$125,614.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$125,614.00	\$125,614.00
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 City of Paramount for administration of NSP funds in Paramount, Bellflower, Downey and Lakewood.

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:	6275-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fullerton

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,492.00
Total CDBG Program Funds Budgeted	N/A	\$68,492.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$68,492.00	\$68,492.00
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 Fullerton

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

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 San Bernardino

Overall

Jan 1 thru Mar 31, 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

\$0.00

\$0.00

Obligated CDBG DR Funds

\$89,164.00

\$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:	6277-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/20/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Vista

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$64,044.00
Total CDBG Program Funds Budgeted	N/A	\$64,044.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$64,044.00	\$64,044.00
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 Vista to administer NSP funds to: All activities will be implemented in the target areas identified in the NSP Application.

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:	6278-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$66,785.00
Total CDBG Program Funds Budgeted	N/A	\$66,785.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$66,785.00	\$66,785.00
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 Delano to administer NSP fund to:
 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

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: 6279-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/30/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Santa Maria

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$62,930.00

Total CDBG Program Funds Budgeted

N/A

\$62,930.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$62,930.00

\$62,930.00

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:

General Administration

Location Description:

City of Santa Maria to administer NSP fund to CTs: 2205.00; 2209.00; 2303.00; 2306.00; 2403.00; 2404.00 and 2007.00

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:	6298-21A
Activity Title:	General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/14/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Responsible Organization:

City of Huntington Beach

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$50,006.00
Total CDBG Program Funds Budgeted	N/A	\$50,006.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,006.00	\$50,006.00
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 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

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$95,122.00
Total CDBG Program Funds Budgeted	N/A	\$95,122.00
Program Funds Drawdown	\$18,591.00	\$18,591.00
Obligated CDBG DR Funds	\$95,122.00	\$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: 6300-21A

Activity Title: General Admin - City of Coachella

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

02/04/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

County of Riverside

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$32,678.00

Total CDBG Program Funds Budgeted

N/A

\$32,678.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$32,678.00

\$32,678.00

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 for the City of Coachella.

Location Description:

City of Riverside to administer NSP funds in the City of Coachella

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	Jan 1 thru Mar 31, 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	\$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:

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:

2-22-10 – Spoke w/Leona Montalvo of Madera Co., and the County has subcontracted all NSP activities to Self-Help. Agreement w/Self-Help will be going before the Board for approval March 2, 2010. Leona stated Self-Help is conducting First time HB training, and submitted a draft copy of agreement w/Self Help.

2-22-10 – Left message for Sheri and Maria of Self-Help to return my call. The following is Self Help's efforts on behalf of the County.

2-24-10 - Self Help drove through these target areas in Madera County and found that some of the homes were boarded up and other areas just need a lot more than minor fixing up.

Parkwood- home built early 70's, 80's- neighborhood run down and homes that were up for sales boarded up

Parksdale- aside from roads needing paved, this would be possibly a good area, homes older, however Cesar Chavez Elementary School just built and our multi-family apartments, which hopefully, might attract some buyers

Avenue 15 1/2 & Hwy 145 - is out in the country and didn't find many homes with for sale or bank owned; it appears the homes are very scattered

Bonadelle Rancho's- only found one home and it is a community in itself- very private, homes appear to have some acreage or are on large lots. This would be nice, just did not find many homes

Currently one file pending for Madera Co NSP, however, the borrower does not like anything in the above target areas and now looking into buying in Chowchilla- Self Help sent flyers to Leona Montalvo, Planner, with Madera County to take to local post offices.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$105,000.00
Total CDBG Program Funds Budgeted	N/A	\$105,000.00
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:

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

Location Description:

City of Atwater California

Activity Progress Narrative:

2/8/10 3:19 &ndash Debbie Smith sent Leticia an e-mail with the following information:
 We have four loans in process, two homebuyer assistance and two rehab. The breakdown is as follows:

643 E. Clinton Avenue, Atwater, CA 95301
 A- Soft Second Loan - Homebuyer assistance \$33,949
 A &ndash Rehabilitation Loan: \$10,000

2231 7th Street, Atwater, CA 95301
 A- Soft Second Loan - Homebuyer assistance \$26,742
 A &ndash Rehabilitation Loan \$10,000

The rehab is an estimate; bids were going out this week.

2/8/10 at 11:30 &ndash Contacted - Debbie Smith
 The City has one property that ready for demo for housing reconstruction. The Test for Reconstruction was approved by Leticia a few months ago. The City has a second property they are working on but the loan hasn't closed. Funds have been obligated though. Debbie will send address and amount via e-mail to Leticia. The jurisdiction has been assured by the sub-recipient, Central Valley Coalition for Affordable Housing, that they will meet the 75% milestone.

2/1/20 1:54 &ndash Left a message for Debbie Smith to call me back

1/25/10 - 11:15 - left a message for Debbie Smith to call me back.

1/19/2010 3:38 - Spoke with Debbie. She had submitted an e-mail yesterday inquiring if they can buy a property across the street from their target area boundary. (waiting for approval from Karen). They may have another house also available for financing assistance, so don't process their budget amendment request yet. (Karen approved the target area expansion across the street.)

1/12/10- Debbie Smith, (209) 357-6368. Just closed on first property. Will submit funds request shortly. May need to move financing mechanism. Funds to Acq/rehab/sale. Told her about National Community Stabilization Trust and sent her the e-mail website link. They have a subcontract with Central Valley Coalition for Affordable Housing - Kris Alley, 209-388-0782 ext 302.

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
643 E. Clinton Ave	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-6063-13
Activity Title:	Soft Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

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:

City of Los Banos

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$270,000.00
Total CDBG Program Funds Budgeted	N/A	\$270,000.00
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:

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.

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

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: A-6063-14A

Activity Title: Rehab Loans - Los Banos

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:

City of Los Banos

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$0.00

Total CDBG Program Funds Budgeted

N/A

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

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:

Rehabilitation loans to approximately eight NSP income-eligible families
1/29/10- all monies redirected into A-6063-13 - Soft Seconds.

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: 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**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$2,877,776.00
Total CDBG Program Funds Budgeted	N/A	\$2,877,776.00
Program Funds Drawdown	\$79,101.00	\$79,101.00
Obligated CDBG DR Funds	\$79,101.00	\$79,101.00
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:

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

Location Description:

County of Merced

Activity Progress Narrative:

3-1-10 – Spoke with Mary Migliazzo, County of Merced, and Sheri Rawlins, of Self Help. Sheri stated Self-Help will be making presentations for Merced County, today, Monday, March 1st 9am – London Properties/Royal Charter; Wednesday, March 3rd- Century 21 – M & M Assoc. 10am; and Monday, March 15- Merced County Association of Realtors- 11am.

Rec’d e-mail from Sheri 2-20-10 stating the City of Gustine will be sending a budget change to move more funds into demolition. Merced County has a very large & wide target area, any related target/census information has been forwarded to the agents & lenders and they keep Self Help informed of the conditions of the homes/properties. Self Help visited the following Cal Prime Mortgage, London Prop/Royal Charter, United Way, Coldwell Bankers/Gonella Realty (Atwater & Merced), Academy Mortgage, Century 21 & M&M/Salvadori Realty; Century 21 M&M/Ernie Ochoa, Sue Koehn, Association Executive Director of Realtors and local tax preparation offices. January 14th, attended Bank of America Home Loans, Merced, 2010 annual kick off sales meeting. One application pending for NSP, although no property yet. Self Help has received 4 other applications pending pre-approval, however, the applications are incomplete and 2 are interested in City of Livingston- will keep you posted with the outcome. Self Help will attend upcoming workshops in March - Royal Charter/London Prop- Century 21 – M & M Assoc & Merced County Board of Realtors.

2-25-10 – Spoke with Mary Migliazzo of Merced County re the County’s request (letter dated 2-24-10) to expand

the target areas in order to expend 75% by March 31, 2010. I stated HCD needs documentation why the County wants to expand the area, i.e., are there no home buyers in the current areas that were identified in their application, or is the availability of foreclosed homes very few or none? Mary will speak/work with Self Help to obtain the necessary documentation. Mary indicated the City Council did not want to be "landlords" therefore, a majority of the County funds (\$2,877,776) are in soft second loans. Mary had indicated some potential home buyers work for the County, and there may be the possibility of being laid off, therefore the reluctance in buying a home. We discussed different possibilities of spending some funds, i.e., acq/demo, but Mary that was also difficult, as in some vacant homes there are squatters. Mary has visited the following PO's and placed flyers & brochures to target areas of South Dos Palos, Dos Palos, Gustine & Hilmar and has asked the local librarians to deliver to their branches as well

2/8/10 &ndash 10:55 &ndash Contact &ndash Sheri Rawlins (Self-Help Enterprises) Sheri informed us that there was no line item for housing counseling in the budget and that they would like to add it. They will be sending a written request.

2/1/10 11:10 &ndash Spoke with Sheri Rawlins (Self-Help Enterprises). 1 soft second loan when through last week in the amount of \$74,124 (324 Mandarin court, Livingston, CA 95334). Received docs on 2/2/10.

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
328 Mandarin Court	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-6083-13
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:

City of Madera

Overall	Jan 1 thru Mar 31, 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	\$108,000.00	\$108,000.00
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:

2-23-10 &ndash A-6083-13 - spoke w/Jorge Rojas who stated they received an appraisal for the property located at:

868 Suburban Ave.,
 Madera, CA 93637

The City is waiting for two additional appraisals for properties located at:

1067 Las Casas Lane,
 Madera, CA 93638 and

225 Toschi Drive,
 Madera, CA 93637.

The City is working w/Zabe Mortgage Group, and Citibank, and have 5-6 pre-qualified home buyers w/the jurisdiction and lender. Jorge stated some home buyers were turning down NSP funds because their preference was to buy a home in the county rather than the city. The City of Madera expects to have 10 homes in escrow by March 31, 2010.

Although Jorge stated these properties fell under Activity B, Acq/Rehab/Disp, the City has less than \$40k for this activity, so I will have to get clarification. Jorge stated the City will not be doing Act E - Redevelopment, of which the County has \$300k. 3-1-10 Contact - Jorge Rojas, Daniel Abdella (Grant Administrator) Jorge is in the process of updating the activities and the appraisals received. Waiting to hear from Real Estate firm who is waiting to hear from Asset Managers. The City has 12 home buyers going through various stages of qualifications. Jorge reported that the City of Chowchilla will not be able to expend 75% by March 31, and wanted to know how it will affect the City of Madera.

Jorge submitted the following questions last week

1. During the round table in Visalia, it was expressed that evidence of full disclosure must be included in NSP project files. Also, there was discussion about one-year warranties and liability insurance. Does this apply solely to acquisition/rehab/resale activities or for financing mechanism activities as well? Thanks for your time and attention. If I can provide further clarification, then do not hesitate to contact me.

2. We tracked our time spent discussing the potential to use our NSP funds on new construction/redevelopment projects. Now that those projects are not going, can we still claim our time spent on a reimbursement from our NSP admin?

With regard to question #1 I told Jorge it seems full disclosure would apply in both cases, but would confirm this with Karen and get back to him. As for question #2, I told Jorge as long as the City has documentation, they may be able to be reimbursed, but that I'd have to receive confirmation from Karen and get back to him

3/4/10 Further discussion w/NSP Rep: Grantee is preparing a request for a budget amendment to be submitted shortly.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	1	0/0	0/0	1/15

Activity Locations

Address	City	State	Zip
868 Suburan Avenue	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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$344,500.00
Total CDBG Program Funds Budgeted	N/A	\$344,500.00
Program Funds Drawdown	\$16,335.00	\$16,335.00
Obligated CDBG DR Funds	\$16,335.00	\$16,335.00
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.

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:

2/8/10 at 1:25 – Contact – Masoud Niroumand Told us of visit by TDA and that TDA were seeing the same problems in all the jurisdictions. Masoud said that a time extension on the milestones would help. He will be attending a meeting in Fresno put on by the California Coalition for Rural Housing regarding NSP. He is sending an e-mail to Leticia with the meeting details (received). Masoud said that the City has become more involved with rehab, acquisition and sale by making offers, working with banks and looking at properties. Leticia told him that he needed to fill out a Summary of Expenditure form for a pending Funds Request. He will be sending this via e-mail followed by a hard copy.

1/21/10 9:16 - Masoud called to inquire about a few things and to let me know that he has been successful in contacting a Well Fargo rep and will meet with them soon; however, he has not been able to contact anyone at Bank of America. The homebuyer assistance program is very slow because it takes a long time for a homebuyer to be able to find a property and go through the entire process. May need to move homebuyer funds into Acq/rehab/sale later.

1/12/10- They have problems acquiring properties at the 1% discount. Nothing done yet. Asked if management is considering waiving the 75% milestone. I said this was not an option at this time.

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	1/5
# of Households benefitting	0	0	1	0/0	0/0	1/5

Activity Locations

Address	City	State	Zip
507 Saint Teresa	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:	A-6105-13
Activity Title:	DPA Loans/Soft 2nd Loans/N-Prof-SFR 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 West Sacramento

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$992,016.00
Total CDBG Program Funds Budgeted	N/A	\$992,016.00
Program Funds Drawdown	\$801,954.00	\$801,954.00
Obligated CDBG DR Funds	\$801,954.00	\$801,954.00
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:

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.

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:

3/3/10-1028 Rogers Street will be closing escrow on 3/8/10; 811 Reuter Drive has a closing date of 3/5/10; 870 Elder Drive has a closing date of 3/19/10. The City is looking at one more property - 1825 Manzanita. The City is signing documents for rehab with Mercy this week. The City is drafting long term affordable documents to file in the binders.
 2/26/10- 404 Lilac Lane closed escrow on 2/18/10. 412 Lilac Lane was to close escrow 2/23/10 or 2/24/10. 811 Reuter Road has been delayed &ndash may closed this week, if not, by next week. 4 other offers are out but have not been accepted yet. The City will be submitting 2 more funds request.
 2/17/10- Purchase of 811 Reuter is expected to close 2/19/10.

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	5/8

Activity Locations

Address	City	State	Zip
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870 Elder Drive	West Sacramento	NA	95605
1028 Rogers St	West Sacramento	NA	95605
811 Reuter Drive	West Sacramento	NA	95605
412 Lilac Lane	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

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 Garden Grove

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$122,170.00
Total CDBG Program Funds Budgeted	N/A	\$122,170.00
Program Funds Drawdown	\$44,525.00	\$44,525.00
Obligated CDBG DR Funds	\$44,525.00	\$44,525.00
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 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

Location Description:

City of Garden Grove and City of Westminster

Activity Progress Narrative:

2/9/10 - I spoke w/Monica Covarrubias, who informed me they are about to close on a SF home in which GG provided a soft second for \$40k. They have also conducted first time HB training. Monica will be sending a list of the trainees and more importantly the home address and specifics.

Loan Closed:

>Borrower: Tran, Viet

>Address: 9653 Hazard Ave, Garden Grove, CA 92844

>Sale Price: \$280,170 (1% discounted from \$315,000)

Activity A - (13) -Soft Second \$40,000

Activity A - (13D) Delivery Cost: \$475.00

*We are currently working on loan number two and will update you once a commitment is made.

WORKSHOPS - As of now, we have had a total of 292 people that have been pre-qualified and attended the required 8-hour HUD approved workshop.

Upcoming Workshops for Garden Grove & Westminster:

Saturday Feb. 20, 2010, March 13, 2010, May 16, 2010, June 26, 2010

Session A: 9:00 AM -1:00 PM

>Session B: 1:00 PM - 5:00 PM

>Location: City of Garden Grove

Courtyard Center 12732 Main Street Garden Grove, CA 92840

>

>Saturday April 3, 2010

Session A: 9:00 AM -1:00 PM

>Session B: 1:00 PM - 5:00 PM

>Location: City of Garden Grove

>H. Louis Lake Senior Center

>11300 Stanford Ave.

>Garden Grove, CA 92840

Week of 2/22/10 - Soft Loans (13) - The City continues to work on loan number two, but no commitment of funds has been made as of now.

3/1/2010 &ndash 11:19 &ndash Spoke to Monica, they are still working on closing loan number two. As soon as it is closed she will let me know.

Activity A - Soft Seconds (13) - Garden Grove is also going to be setting up a meeting to join the National Stabilization Trust to join the first look program as they are having difficulty in finding eligible properties. As of now, they have had a total of 292 people that have been pre-qualified and attended the required 8-hour HUD approved workshop. This is the only activity that the City is doing. The City feels that it is unlikely that they will be able to meet the 75% milestone deadline.

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	2/2
# of Households benefitting	0	0	1	0/0	1/1	2/2

Activity Locations

Address	City	State	Zip
9653 Hazard Ave	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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,052,768.00
Total CDBG Program Funds Budgeted	N/A	\$2,052,768.00
Program Funds Drawdown	\$538,807.00	\$538,807.00
Obligated CDBG DR Funds	\$1,778,381.00	\$1,778,381.00
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.

Location Description:

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

Activity Progress Narrative:

03/04/10 - 1448 Minnesota Street and 1430 Woolner Avenue documents and check request are generated for the City Manager's signature. 1030 Scott Street, 961 Daniel Street and 1313 McKinley Street closed escrow. Completed rehabilitation on 1806 Indiana Street. Sale of 1806 Indiana Street will be going on the market when the inspector signs off. The inspection is expected to happen 3/3/10. Pre-approved homebuyers will have a first look at the properties before the homes are marketed.

**** correction needs to be made:
961 Daniel Street should be 967 Daniel Street.

Update for Week of 2/22/10 -
1030 Scott Street, Fairfield, CA 94533 Activity A - Loans to Non-Profits and Developers \$218,950
961 Daniel Street, Fairfield, CA 94533 Activity A - Loans to Non-Profits and Developers \$177,000
1312 McKinley Street, Fairfield, CA 94533 Activity A - Loans to Non-Profits and Developers \$200,000
Scott Street closed on 2/19/10. Daniel will close 2/24/10. Received appraisal for San Juan & loan docs being prepared for title by the end of week; appraisal in for San Jose Place; waiting appraisal for San Anselmo and Woolner; funds request to be submitted by next week. Appraisal order for Vine Drive on 2/18/10.
2520 Cartier Court and 1448 Minnesota Street needs inspection and NEPA, PTR, HUD-1.

Performance Measures

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

# of housing units	0	0	11	0/0	0/0	12/33
# of Households benefitting	0	0	11	0/0	0/0	12/33

Activity Locations

Address	City	State	Zip
1806 Indiana Street	Fairfield	NA	94533
2520 Cartier Court	Fairfield	NA	94533
967 Daniel Street	Fairfield	NA	94533
1948 Vine Drive	Fairfield	NA	94533
1448 Minnesota Street	Fairfield	NA	94533
1313 McKinley Street	Fairfield	NA	94533
1206 McKinley Street	Fairfield	NA	94533
2267 Burgundy Way	Fairfield	NA	94533
1430 Woolner Ave	Fairfield	NA	94533
1030 Scott Street	Fairfield	NA	94533
2079 Eagle Way	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

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$168,067.00
Total CDBG Program Funds Budgeted	N/A	\$168,067.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$25,000.00	\$25,000.00
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, rehabilitation loans and developer loans.

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 Properties	0	0	1	0/0	0/0	1/33
# of housing units	0	0	1	0/0	0/0	1/33
# of Households benefitting	0	0	1	0/0	0/0	1/33

Activity Locations

Address	City	State	Zip
2267 Burgundy Way	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-6109-14H
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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,933.00
Total CDBG Program Funds Budgeted	N/A	\$31,933.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$4,750.00	\$4,750.00
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:

Rehab Activity Delivery

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

Address	City	State	Zip
2667 Burgundy Way	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-6110-13

Activity Title: Down Payment 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 Escondido

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50.00
Total CDBG Program Funds Budgeted	N/A	\$50.00
Program Funds Drawdown	\$50.00	\$50.00
Obligated CDBG DR Funds	\$50.00	\$50.00
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 down payment assistance loans for approximately 40 NSP income-eligible households. 5/11/10- Grantee moved all but \$50.00 of DPA funds into E-01 Acquisition/Real Property.

Location Description:

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

Activity Progress Narrative:

3/3/10-Activity A: Down Payment Assistance - Should any of their offers be approved for acquisition (under Redevelopment), they will immediately submit a budget revision request to me to move all funds out of this activity and into Activity E: Acquisition for Redevelopment.

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	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	A-6120-13
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 Pittsburg

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total CDBG Program Funds Budgeted	N/A	\$225,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$30,024.00	\$30,024.00
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:

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

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:

3/8/10-
48 Dolphin Drive, Pittsburg, CA 94565

Activity A - Down Payment Assistance \$5,000
Activity A - Activity Delivery - Down Payment Assistance \$400

Activity A - Shared Equity Loans \$22,800
Activity A - Activity Delivery - Shared Equity Loans \$1,824

Activity A - Rehabilitation Loans \$14,999
Activity A - Activity Delivery Rehabilitation Loans \$2,850

3/4/10 - The City has a meeting with the banks 3/2/10 to discuss NSP. The City did not attend the Contra Costa Board of Realtors meeting 3/1/10. The City will be sending out NSP information to the Delta Association of Realtors. The City was told by Carol North, ICF, San Francisco, telephone # 415-677-7154 and David Noguera of HUD, CPD Specialist, Washington D.C., telephone # 202-402-3481 that they will need to amend their contract from Activity A &ndash Down Payment Assistance and Shared Equity Loans to Activity E &ndash Redevelopment as the 72 unit town home project is no longer foreclosed upon since the City had purchased the property in June. Freddie Mac accepted the offer the NSP homebuyer submitted on the foreclosed property. The City is waiting for the purchase agreement from the listing agent. Listing agent should be sending the purchase agreement to the City by the end of this week.

Week of 2/22/10 - The City has one homebuyer that submitted 3 offers. One of the offers is a Freddie Mac property. The listing agent from Freddie Mac followed up with the City regarding the pre-approval letter from the homebuyer. The City will be attending the Contra Costa Board of Realtors meeting on March 1 to discuss the NSP program and the funds available.

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	1/8
# of Households benefitting	0	0	1	0/0	0/0	1/8

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 Pittsburg

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$77,006.00
Total CDBG Program Funds Budgeted	N/A	\$77,006.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,999.00	\$14,999.00
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 loans on foreclosed single family homes being sold to approximately 8 NSP income eligible households.

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:

3/8/10-

Activity A - Rehabilitation Loans

The City's Section 8 Inspector will be going out this week to inspect the property.

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
# of Households benefitting	0	0	1	0/0	0/0	1/8

Activity Locations

Address

48 Dolphin Drive

City

Pittsburg

State

NA

Zip

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

Project Number:

0001

Projected Start Date:

01/11/2010

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Responsible Organization:

City of Pittsburg

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$6,161.00

Total CDBG Program Funds Budgeted

N/A

\$6,161.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$2,850.00

\$2,850.00

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 Loan Administration

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

48 Dolphin Drive

City

Pittsburg

State

NA

Zip

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-6122-13
Activity Title: Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/25/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Roseville

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$1,088,948.00
Total CDBG Program Funds Budgeted	N/A	\$1,088,948.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$75,600.00	\$75,600.00
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:

Shared Equity loans to approximately seven NSP income-eligible households
 3/3/10 - Grantee moved all funds out of this B-6122-01 and B-6122-02 and is moving them to A-6122-13.

Location Description:

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

Activity Progress Narrative:

3/4/10-The City's focus is now to provide only shared equity loans to the homebuyers and would like to provide some rehab funds to the homebuyer. Some of the homebuyers have been making offers but are finding that the home has been vacant less than 90 days. In addition, the banks are not responding quickly to the offer.

2/26/10- Budget Amendment Requested

Week of 2/1/10 - NSP Representative, Denise Leon-Guerrero, Administrative Analyst for the Housing Department at the City of Roseville provided the following update on 2/4/10

The City has decided not to enter into a contract with Mercy Housing to implement NSP. The city will administer the program In-House. The City will focus on Activity A financing Mechanisms and request a reallocation of funds from Activity B to Activity A.

The City has two staff assigned to NSP at present, Denise Leon-Guerreo and a second staff person (a temporary employee) who was recently hired for NSP. Ms. Leon-Guerrero is not dedicated to NSP full time. It appears that the current level of NSP staffing is inadequate and will present a major limitation in reaching the 75% March 2010 obligation milestone.

The City has begun to market the NSP program through print media and in presentations to local Realtor Associations. Ms. Leon-Guerreo is currently working with the Placer County Association of Realtors (PCAR) as head of the Housing Opportunities Committee and she will be meeting with committee members to present the City's NSP program on 2/18/10.

The City currently has a waiting list with an estimated 50 pre-qualified applicants. They will begin to meet with the applicants tomorrow to conduct intakes in order to complete applications and to begin authorizing loans. Approved HBs will then need to locate NSP eligible properties and to obtain primary loans for properties. Ms. Leon-Guerreo expressed concern that the process of locating NSP eligible properties may be difficult due to the Banks moving slowly to place REOs on the market and in authorizing sales once bids are made on these properties. Average loan size is projected to be ~\$60,000.

Due to the fact that the City has decided not to contract a service provider, it may be difficult for the City to meet the 75% March 2010 obligation milestone especially taking into account current staffing levels. The Department has offered to meet with the City to assist the City in developing a strategy for accelerating implementation of NSP. Ms. Leon-Guerreo will consult with her Supervisor regarding a possible strategy session meeting with representatives from HCD. She will inform the Department of her Supervisor's decision regarding a meeting early next week.

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	1/7
# of Households benefitting	0	0	1	0/0	0/0	1/7

Activity Locations

Address	City	State	Zip
1084 Windermere Avenue	Roseville	NA	95678

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,771,795.00
Total CDBG Program Funds Budgeted	N/A	\$1,771,795.00
Program Funds Drawdown	\$0.00	\$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:

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

Location Description:

County of Sonoma

Activity Progress Narrative:

3/3/10 -ELO Christian will be applying for NSP funds for a recovery home. Cloverdale Community Outreach Committee is still in the works for a transitional housing. Michael Hooper from USA Properties is actively negotiating with Exchange bank to purchase a site in Santa Rosa with the thought in mind to apply for the NSP funds for the construction of affordable rental units. Community Housing Sonoma County is still waiting on the property that they made an offer.
2/25/10-Michael Hooper from USA Properties is actively negotiating with Exchange bank to purchase a site in Santa Rosa with the thought in mind to apply for the County's NSP funds for site acquisition for the construction of affordable rental units.
The Agreement between the State and the County is the County will be providing loans to non-profits for the acquisition of properties. The County will dig up more information on the property and what a proposed project would look like and will forward that information.

The County would like to know how the State will require the County to amend their Application/Standard Agreement to allow for the use of the NSP funds for not only site acquisition, but predevelopment and construction costs for an affordable housing project as well.

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	0/5
# of Households benefitting	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources 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-6129-13
Activity Title:	Mortgage Write Down Assist/Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/25/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Yuba

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total CDBG Program Funds Budgeted	N/A	\$50,000.00
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:

Mortgage write down assistance and shared equity loans on foreclosed single-family homes to approximately 8 NSP income eligible homebuyers.

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

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:

A-13-2/26/10 Mortgage Write Down Assistance and Shared Equity Loans will be Mercy Housing cost for the disposition of the property. The County will be conducting a Homebuyer Counseling class 4/30/10.

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	0/8
# of Households benefitting	0	0	0	0/0	0/0	0/8

Activity Locations

No Activity Locations found.

Other Funding Sources 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**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$796,099.00
Total CDBG Program Funds Budgeted	N/A	\$796,099.00
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:

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

Location Description:

City of Vacaville

Activity Progress Narrative:

3/3/10- First time homebuyer ad went out on 2/27/10. The City made a call to the lender and left a message to get feedback why they aren't willing to work with homebuyers who are getting or approved with NSP funding. There are possibilities in the pipe for acq/rehab. Even though the City may have an existing Shared Equity loan program, the City is finding out that homebuyers may not need the loan and may not like the restriction with NSP funds. The City's NSP marketing information website will also be translated into Spanish by 3/3/10, no later than 3/4/10. The Housing Counseling Center, who provides the HUD certified Homebuyer Counseling, will be contacting the participants to let them know NSP funds are available. Another loan application came in 3/2/10. The City will check if the original RROF for the acq/rehab was sent out.

2/26/10- 227 Christine Drive, Vacaville, CA dropped out. The City is finding lenders aren't willing to work with homebuyers who are getting or are approved with NSP funding. The City will be contacting the lenders next week to find out why. The City is changing their debt to income ratio for the homebuyers. 2 homebuyers are being approved. The City had a press release in the paper 2/25/10. First time homebuyer ad is posting Saturday, 2/27/10.

2/9/10- The City is still working on the environmental documents for acquisition/rehab. The public notice was in last Friday's newspaper (February 5). The City is waiting for SHPO's letter. The City received the purchase agreement for 227 Christine

Drive, Vacaville, CA 95687 and is reviewing the agreement. The City has received a new file for pre-approval for another homebuyer. No property yet for this new homebuyer. The City is working with the local newspaper to be part the 1st time homebuyer program. The 1st edition will be out the first week of March.

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	0/15
# of Households benefitting	0	0	0	0/0	0/0	0/15

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,642,953.00
Total CDBG Program Funds Budgeted	N/A	\$3,642,953.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$570,807.00	\$570,807.00
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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Week of 2/9/10-Spoke w/Lois Starr who advised me the County would be going to the Bd of Supervisors tomorrow (2-9) to obtain signatures for a letter being sent to Lynn Jacobs. LA is asking for an exemption to the Hsg Rehab and HB Asst Addendum Guidelines.

2/25/2010 &ndash Activity A - Is currently looking at two properties.
 3/2/10 3:04 - Spoke with Linda Jenkins.

Activity A: Soft Second Loans -

- They are working with 2 homeowners that are looking to buy homes. In the process of looking for homes.
- Training for real estate professionals, loan processors, lending institutions, and cities will take place on March 4 and March 9. They will share the eligibility requirements for the State NSP Housing and Economic Recovery Ownership (HERO) Program. They will also provide marketing materials.
- We have developed marketing materials for distribution. They are planning to post ads and use other marketing methods to get the word out about the State NSP HERO.
- The next homebuyers' seminar is on March 13, 2010.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	7	0/0	0/0	7/43
# of Households benefitting	0	0	7	0/0	0/0	7/43

Activity Locations

Address	City	State	Zip
13803 Ratliff Street	La Mirada	NA	90638
1212 South McDonnell Avenue	Los Angeles	NA	90022
5740 Eileen Avenue	Los Angeles	NA	90043
908 East Haltern Street	Azusa	NA	91702
15950 Santa Fe Street	Whittier	NA	90601
1143 Tonopah Avenue	La Puente	NA	91744
15015 Poplar Avenue	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:	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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,490,751.00
Total CDBG Program Funds Budgeted	N/A	\$1,490,751.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$289,243.00	\$289,243.00
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.

Location Description:

County of Placer

Activity Progress Narrative:

3/4/10 - The County had a status meeting with Mercy on 2/28/10. Mercy sent inspectors to look at 10 properties 3/1/10. Made an offer one property but the bank has already accepted another offer. Mercy still referring properties from NCST. The County referred FDIC list to Lincoln. The County is still identifying properties and having Mercy inspect and make offers. It will be middle of March before any funds can be obligated. The County is continually sending lender packets to lenders &ndash about 20 packets have been already sent out.

Joanne Auerbach informed that the County has begun marketing the NSP program by 1) posting information on how to apply for NSP on the County website, 2) making a presentation on the program to a meeting of the Placer Association of Realtors last week, and 3) by preparing a press release will be published within the next few days on the availability of NSP funds and how to apply for the NSP program.

Placer County expects to sign a Personal Services Contract (PSC) covering activity delivery costs with Mercy Housing within the next week. The contract will cover costs required to locate eligible properties. Once Mercy develops a list of acceptable properties for Acq/REhab, then Placer County will provide Mercy with Developer Loans to purchase, rehab and sell the properties. The developer loans and PSC will be carried out simultaneously. Mercy has already signed a similar agreement with the City of Lincoln. Mercy will be working through the Neighborhood Stabilization Trust to locate properties as quickly as possible in order to meet the 75% March 2010 obligation milestone.

Additionally, Placer County has begun to accept applications to HB assistance under Activity A of the NSP program. The County's HB assistance program is modeled on their current HOME program with modifications appropriate for NSP. The

County expects to enter into contracts with HB's by early March.
 At this juncture, it appears that the County's ability to meet the 75% March mileston in large part will depend on Mercy Housing's ability to move quickly in acquiring properties throug the Neighborhood Stabilization Trust.

Performance Measures

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

Activity Locations

Address	City	State	Zip
5860 Anderson Road	Forest Hill	NA	95631
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: 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	Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$423,401.00	\$423,401.00
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:

3/8/10-
 2780 Cobblestone Loop, Anderson, CA 96007
 Activity A &ndash Soft Second Loans \$35,000
 Activity A &ndash Soft Second Loans Activity Delivery \$2,800
 The County has 14 households looking for property. The County has 11 more household that are eligible to look for properties.
 3 households are in contract. 4 households place offers and are waiting for acceptance.

Week of 3/1/10 -

1459 Hemlock Avenue, Anderson, CA 96007 purchase price is \$138,600
 Activity A &ndash Soft Second Loans \$30,080
 Activity A &ndash Soft Second Loans Activity Delivery \$2,406
 3423 Nathan Drive, Anderson, CA 96007 purchase price is \$183,150
 Activity A &ndash Soft Second Loans \$53,531
 Activity A &ndash Soft Second Loans Activity Delivery \$4,282

Week of 2/22/10 - Shasta County expects the 2 properties in escrow to close the end of next month and expects commitment letter to be issued this week.

Week of 2/1/10 - Torri Glasgow the Shasta County NSP Representative provided the following update on the County's NSP program: The County and Cities of Shasta Lake and Redding have the following pipeline of potential Homebuyers/Borrowers:

- 1 NSP approved Homebuyer (HB) has made an offer on an REO property
- 2 HBs have been approved for NSP financing
- 15 applications for the NSP HB assistance program have been received
- 30 letters of invitation have been sent to HBs that have expressed interest in applying for NSP HB assistance

The County anticipates that the average loan size will be ~\$45,000.

The County is going to request that \$758,318 in Rehabilitation Loans under Activity A be reallocated to Soft Second Loans in order to move faster in implementing NSP.

The County has modified the purchase contract for NSP-financed properties to include an addendum with a contingency that will allow the HB to enter into a purchase contract prior to an NSP-funded appraisal and then adjust the sales price to 1% below the appraised value once the appraisal is completed. The County has done this in order to avoid paying the cost of an appraisal and then having the NSP HB lose the property by being outbid on the property by an investor or a non-NSP HB.

The County is also expanding its NSP target Area of Greatest Need by adding Census Tracts. To date, the County has added one Census Tract 114.00 with a foreclosure rating of 20 and a vacancy rating of 12 as shown in the NSP 2 mapping tool.

The County anticipates being able to meet the 75% March 2010 obligation milestone.

Performance Measures

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

Activity Locations

Address	City	State	Zip
3691 Alta Mesa	Redding	NA	96001
3423 Nathan Drive	Anderson	NA	96007
3105 Stratford Lane	Redding	NA	96001
2780 Cobblestone Loop	Anderson	NA	96007
970 Golden Heights Ct	Redding	NA	96003
2286 Jonquil Way	Redding	NA	96002
5010 Placer Road	Redding	NA	96001
1459 Hemlock Avenue	Anderson	NA	96007
1859 Heller Lane	Redding	NA	96001
2016 Spruce Circle	Anderson	NA	96007
3435 Nathan Drive	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

Jan 1 thru Mar 31, 2010

To Date

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

2/22/10 3:13

John Viafora called me (LM) to ask a few questions about the process to request an Advance.

Activity A- Loans and grants to other agencies for acquisition/disposition- Their partner agencies are gearing up really fast and should be purchasing properties really soon. They want to be able to have the funding available so that they do not lose any properties. I explained the process, documentation, requirements and timeframes involved. I also directed them to our website where they can find all the NSP fiscal forms.

They informed me that effective immediately, Joanna Change would be my primary contact. Hopefully, they would have good news to report next week.

2/17/10 11:40 - Spoke with John Viafora.

All contracts are executed. They are working with Neighborhood Housing Services (one of their contractors), which has agreed to collaborate with the other contractors to acquire properties since they are a member of the National Stabilization Trust. At this time, they do not anticipate having any problems meeting the 75% milestone by 3/31/10.

I informed John about the NSP meeting on 2/26/10 in the City of Chino. They would be interested in going (probably two

people).

2/16/10 3:40 - Left a message for John Viafora to call me back. I also informed him of the regional NSP meeting that our NSP Manager would like to have on Feb. 26th from 10-2 (location TBD).

2/8/10 4:17 &ndash John Viafora called me back. They are currently working with 5 entities (4 of which are non-profits). The developer contracts will be going to the board tomorrow, for approval.

2-8-2010 &ndash 1:40 &ndash John Viafora &ndash No answer, left message for them to return call, to confirm that the County is going to the board tomorrow to get approval for developer contracts, informing them that the letter to incur costs will be going out today. Will PDF letter and then e-mail it.

2/1/10 &ndash Spoke with John Viafora. Developer contracts do have actual dollar amounts and the estimated number of homes to be assisted.

We probably will not be able to consider these funds &ldquoobligated&rdquo until they have actual street address for properties that are being assisted.

On February 8th, I will send him a PDF signed letter of Authority to Incur Costs (if no objections are received by the 6th).

1/25/10 11:32 - John Viafora - They will go to the board on 2/9/09 to approve developer contracts. They have been having meeting with the proposed developers.

1/21/10- the only thing needed is some changes to RER. Once received, I can start the 15-day state objection period.

1/12/10 11:19 John Viafora, 714-480-2820. Left a message inquiring about the status of the public noticing and asking when they will submit the RER, affidavit of publication, Cat. Exc subject to 58.5 form, and RROF and Cert form. Notice published on 1/8 and goes through 1/15. relocation letter, PI certification, RROF and Cert, etc. will all be sent on Monday 1/18/10.

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	6/10
# of Households benefitting	0	0	6	0/0	0/0	6/10

Activity Locations

Address	City	State	Zip
19431 Rue de Valore #38C	Lake Forest	NA	92610
44 Trofello	Alisa Viejo	NA	92656
22142 Caminito Tasquillo #136	Laguna Hills	NA	95653
5 Daley Street	Ladera Ranch	NA	92694
28212 Sorrento #93	Laguna Niguel	NA	92677
490 Bedford Road	Orange	NA	92868

Other Funding Sources 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:	Shared Equity Loans; 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	Jan 1 thru Mar 31, 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	\$194,286.00	\$194,286.00
Obligated CDBG DR Funds	\$518,286.00	\$518,286.00
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:

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.

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:

3/11/10- 1260 Linden Avenue, Concord, CA 94520
 Activity A - Loans to Non-Profits and Developers \$300,000
 Activity A - Activity Delivery - Loans to Non-Profits and Developers \$24,000

Activity A - Loans/Grants to Developers for Acq/Rehab/Disp
 The purchase agreement between the bank and developer will probably be signed this week. If there are no unusual title issues, the purchase will probably occur by early April. Rehabilitation work will start within a few days of acquisition and will take 2-3 weeks. Therefore, this house should be ready to list for purchase by the end of April to early-May.

3/3/10 - Submitted "notice of interest" on 5 properties and is waiting for the banks to respond.
 Week of 2/24/10 - Contra Costa County has been waiting for pricing from Bank of America for two properties in Concord (Lynn and Richard) for over 1 month. The County just received notice of two properties owned by Wells Fargo (Linden and Kay). The asset manager was out on 2/19/10. The County requested pricing on Monday on the Wells Fargo properties. Wells Fargo has been much more responsive so the County is likely to pursue the Wells Fargo properties and let the Bank of America properties go. With Wells Fargo, the County should be in contract within one or two weeks. The County will be submitting another Funds Request this week for 2399 Krueger Drive, Concord, CA 94520 for the reimbursement costs of the construction/rehabilitation under the Activity A - Loans to Non-Profits and Developers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# 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
2399 Krueger Drive	Concord	NA	94520
1260 Linden Avenue	Concord	NA	94520

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6266-13

Activity Title: Down Payment Assistance / 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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$891,729.00
Total CDBG Program Funds Budgeted	N/A	\$891,729.00
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:

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

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

3-3-10 - Contact - Kara Bounds

The County will be meeting with Sergio of NCST this Friday to obtain information how the Trust can help the County and hopefully obtain a list of available properties. The County has a subcontract w/Self Help to, but Self-Help is reporting to the County that there aren't any available properties in the area, nor interested in home buyers. Kara was searching the Wakovia website, and there are no available properties. When properties do become available, the County is outbid by investors. Elizabeth recommended that the County review the Bank of America, and Wells Fargo websites as well.

Elizabeth asked Kara what type of marketing they were doing to locate potential home buyers. Kara's response is that Self-Help emailed real estate agents to inform them of the NSP program and to locate home buyers. According to Kara, the real estate agents response wasn't very positive. Elizabeth suggested to Kara the County may want to contact the School Districts or attend PTA meetings to find potential home buyers as another County was successful in locating home buyers in this manner.

Elizabeth asked Kara what plans the County had to spend 75% of their funds by March 31, and Kara's response was that she wasn't sure. Kara was referring to an e-mail when we spoke. Elizabeth asked Kara if she would forward this information, but Kara has to speak with her supervisor first.

3-2-10 - Contact - Kara Bounds, out of the office today - left voice message. I will call again tomorrow, and ask to speak w/someone else if Kara is not in.

3-1-10 - Contact - Kara Bounds, out of the office today - left voice message.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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-6267-13

Activity Title: Mtg Write Down Loans/DPA Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$450,000.00
Total CDBG Program Funds Budgeted	N/A	\$450,000.00
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:

Homebuyer assistance such as mortgage write-down and down-payment assistance will be provided to approximately 11 NSP income-eligible households within the areas of greatest need as identified in the accepted NSP Application for the County of Ventura.

Location Description:

County of Ventura

Activity Progress Narrative:

3/1/10 3:35 - Donna Plummer called me back. We spoke about the following:

Simi Valley -

Activity A: Homebuyer Assistance- Mortgage Write-down and Rehab. Loans.

The City of Simi Valley is having difficulty finding foreclosed homes. The County has suggested to them to voluntarily relinquish their allocation so that the funds can be used by the remaining participating joint applicants. So far, the City has been reluctant to do this.

3/2/10 - The City of Simi Valley has received clarification from NSP Manager, Karen Patterson, on how to acquire properties that are located within a flood zone. They will now be trying to move forward with these activities and do site-by-site environmental clearance.

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	0/11
# of Households benefitting	0	0	0	0/0	0/0	0/11

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,227,275.00
Total CDBG Program Funds Budgeted	N/A	\$1,227,275.00
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:

Soft Second loans to approximately 28 NSP income-eligible households.

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	0	0/0	0/0	0/28
# of Households benefitting	0	0	0	0/0	0/0	0/28

Activity Locations

No Activity Locations found.

Other Funding Sources 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**Jan 1 thru Mar 31, 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	\$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:

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:

3-3-10 - Contact Joelene Fogg

Doesn't see any activity changing, received one home listing from trust, which wasn't eligible. The City continues to work with the five developer contractors on board, who are also working directly with REO's. Each City (Chino, Redlands and Upland) is doing their own marketing, and they are all working with 22 Lenders. Joelene spent most of the day looking at BofA's website, but most properties in the County were \$400k and up.

2-24-10 - Contact Joelene Fogg

Nothing has changed within the last two weeks, so nothing new to report. Getting houses from NCST, but homes are not eligible because they've been rehabbed. NCST is also giving them listings of homes located in the desert in very remote areas, and not their target areas. County is continuing to work with the 5 developers, but no new properties so far. Staff thinks the REO's are withholding properties because of the economy. County has had conversations w/HUD on other grant programs and nothing is happening. Listing in Helpful Hint #4 listed two commercial properties. County will be attending Round Table Session on Friday.

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	0/46
# of Households benefitting	0	0	0	0/0	0/0	0/46

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6279-13
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:

12/30/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Maria

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$478,269.00
Total CDBG Program Funds Budgeted	N/A	\$478,269.00
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:

Homebuyer assistance through provision of soft second loans to approximately 15 NSP income-eligible households.

Location Description:

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

Activity Progress Narrative:

3-3-10 - Spoke w/Celeste Coelho-Hudson

Elizabeth asked Celeste how the City's Special Conditions (SC) were coming along, and Celeste responded that she was working on a City budget and hoped to devote her time later this week to submit the SC documents.

Elizabeth asked Celeste how the City planned to meet their 75% obligation by March 31, when HCD cannot authorize the City to incur costs until the SC are met. Celeste seemed to be confused as to when to submit the Environmentals and thought this had to wait until property was acquired. Elizabeth explained that if the City had conducted a Tiered Review, the only document required would have been Appendix A once a property was identified. Elizabeth stated if the City were to submit their Relocation letter, and the Environmental form subject to 58.5, they can begin to incur costs for soft seconds. An Environmental form subject to 58.5, and statutory worksheet would be required for each property site once they were identified.

Celeste said the City has been working with five Non profits &ndash however, none are under contract and wanted to know if an agreement with a Non profit is considered obligated? Celeste stated the NSP schedule is not realistic to meet, and was considering asking for an extension, as the foreclosure market has changed dramatically since the City's application was submitted. Elizabeth told Celeste that extensions are not possible at this time.

2-22-10 City of Santa Maria

City is concerned with allocating funds. Only two persons in office working on a total of 8 grants, as well as ARRA funded projects, staff does not enough time, and have furloughs as well. Don't have as many foreclosures as before. When application was filed there were 1900, she recently received a list of only about 400. The City feels Investors are buying properties

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	0/15
# of Households benefitting	0	0	0	0/0	0/0	0/15

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 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

\$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:

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:

3/4/10- The City is waiting for clearance of Special Conditions and Authority to Incur Costs for Rio Vista. The State has not cleared or authorized the City to incur cost because the Rio Vista has not submitted the revised environmental document with source documentation. The City will be going to Rio Vista this week and will get the revised environmental document. Solano County is waiting for homebuyers to apply. The City is getting out there and marketing.

2/26/10- The City will be conducting lender training on 3/3/10 to inform the lenders about how to work with NSP on financing purchases.

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	0/23
# of Households benefitting	0	0	0	0/0	0/0	0/23

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$7,253,575.00

Total CDBG Program Funds Budgeted

N/A

\$7,253,575.00

Program Funds Drawdown

\$288,602.04

\$925,673.24

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 - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$397,500.00
Total CDBG Program Funds Budgeted	N/A	\$397,500.00
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 three foreclosed single family homes.

Location Description:

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

Activity Category:

Acquisition - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$1,620,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,620,000.00
Program Funds Drawdown	\$303,118.00	\$303,118.00
Obligated CDBG DR Funds	\$509,838.00	\$509,838.00
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 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.

Location Description:

City of Los Banos, California

Activity Progress Narrative:

2/8/10 at 9:40 – Contact - Jeanette Garcia - Advised Jeanette to send purchase agreements to HCD as they come in, don't hold onto them. Jeanette e-mailed a draft rehab contract with Habitat for Humanity for Leticia to review. Leticia will be comparing the contract against the monitoring checklist, Chapter 12 of the GMM and checking to see if there are any different requirements for NSP. The City is working on an invitation to bid with Habitat for Humanity. Habitat is waiting for the paperwork. They will send purchase agreements to Leticia. There are five Habitat for Humanity properties that have already been purchased; an additional one is in negotiations at this time. The City is trying to directly purchase four houses.

The City is having an issue with finding enough 3 bedroom, 2 bath houses. Houses with four bedrooms and 2 baths are the balance of the housing stock. The majority of their applicants are 4-member households or less. The City may have to purchase the 4/2 houses. Negotiations for purchase agreements have taken two weeks but it should now only take 1 week. Fannie Mae has expedited the process to make an offer and approve without any paperwork. Accepted offers are below list price.

2/3/10 – Jeanette Garcia sent me a list of all properties that have been acquired or are in process. She is currently working on getting me the HUD 1s or the purchase agreements for the following properties:

1342 Falcon St., Los Banos, CA 93635 Activity B & Acquisition \$65,000 (purchased & awaiting HUD 1)
 702 F St, Los Banos, CA 93635 Activity B & Acquisition \$52,000 (purchased & awaiting HUD 1)
 713 Texas Ave, Los Banos, CA 93635 Activity B & Acquisition \$70,000 (purchased & awaiting HUD 1)
 437 Mandarin Ave, Los Banos, CA 93635 Activity B & Acquisition \$60,000 (purchased & awaiting HUD 1)
 203 N. Santa Rosa St, Los Banos, CA 93635 Activ. B & Acquisition \$49,900 (purchased & awaiting HUD 1)
 721 Juniper Circle, Los Banos, CA 93635 Activity B & Acquisition \$70,000 (in escrow, appraisal ordered)
 1444 Nottingham Circle, Los Banos, CA 93635 Actv. B & Acquisition \$128,000 (offer accepted & awaiting purchase agreement)
 808 La Mesa Lane, Los Banos, CA 93635 Activity B & Acquisition \$100,000 (offer accepted & awaiting purchase agreement)
 827 Olivewood Drive, Los Banos, CA 93635 Activity B & Acquisition \$128,900 (offer accepted & awaiting purchase agreement)
 351 North Santa Ana St, Los Banos, CA 93635 Activity B & Acquisition \$100,000 (offer accepted & awaiting purchase agreement)

1/25/10 11:51 - Jeanette Garcia - 209-723-3153 ex 324. not in. left her a vm for her to provide me with a status update.

1/21/10 - Funds request was submitted last week. Budget amendment was approved. Nothing further at this time.

1/11/10 - Shortly, the city submit a funds request totaling \$303,768 and an advance request for \$100,000. They have submitted a letter on 1/8/10 requesting a budget amendment. Merced County Association of Governments, Jeanette Garcia, is the contact person.

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
721 Juniper Circle	Los Banos	NA	93635
351 North Santa Ana Street	Los Banos	NA	93635
808 La Mesa Lane	Los Banos	NA	93635
1444 Nottingham Circle	Los Banos	NA	93635
827 Olivewood Drive	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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$54,763.00
Total CDBG Program Funds Budgeted	N/A	\$54,763.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$20,000.00	\$20,000.00
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 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.

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**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$288,000.00

Total CDBG Program Funds Budgeted

N/A

\$288,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$235,294.00

\$235,294.00

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 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.

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-6063-14H

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$54,720.00

Total CDBG Program Funds Budgeted

N/A

\$54,720.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$44,706.00

\$44,706.00

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 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.

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-6084-01
Activity Title:	Acquisition

Activity Category:

Acquisition - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date**

	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,026,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,026,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$815,832.00	\$815,832.00
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.

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:

3-2-10 Spoke w/Masoud, and the City is in the process of signing documents for properties they purchased. Elizabeth told Masoud that HCD needs the budget changes that went before the City Council and that HCD must show these changes in the database, etc. Masoud stated he will send the budget changes as well as the document that went before the Council no later than Thursday of this week. Masoud will also send a cost breakdown of the acquisition, rehab and activity delivery costs for each of the properties.

2-22-10 &ndash

Contracting w/non profit Central Valley Coalition &ndashMasoud sent the following pending and accepted offers. Masoud thinks prices may change due to 1% below the appraisal requirement. Masoud also mentioned that the City Council had approved a budget change and I stated we may need to modify the contract. Masoud stated he was told (didn't say whom) that an amendment was not necessary. I've requested the budget change from Masoud and am waiting for it. The following falls under Activity B, but also exceeds the activity budget for acquisition

1778 Merced Ave 95341 \$46,000 Accepted - In escrow//210 Olivia Ct 95341 \$90,000 Accepted - In escrow//306 Las Brisas

95341 \$85,000 Accepted - In escrow//2668 N HWY 59 95348 \$36,000 Accepted//518 "N" St 95340 \$75,000 Accepted - In escrow//946 W. 23rd St 95340 \$55,000 Accepted//3239 Cheyenne Dr 95348 \$65,000 Accepted//1142 "W" Street 95341 \$70,000 Accepted ///Total \$522,000

Approximate cost of rehab will be around \$400,000 (one is a reconstruction). The plan is to buy more properties so Merced doesn't have their hands tied to commit for rehabilitation by the end of March. Merced wants to use HOME funds for rehab if needed.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	13	0/0	0/0	13/15
# of housing units	0	0	13	0/0	0/0	13/15
# of Households benefitting	0	0	13	0/0	0/0	13/15

Activity Locations

Address	City	State	Zip
1403 W. 11th St	Merced	NA	95340
2283 Carmel Rd	Merced	NA	95341
1142 "W" Street	Merced	NA	95341
1178 Merced Ave	Merced	NA	95341
3239 Cheyenne Dr.	Merced	NA	95348
306 Las Brisas	Merced	NA	95341
210 Olivia Ct	Merced	NA	95341
518 "N" St.	Merced	NA	95340
2668 N Hwy 59	Merced	NA	95348
1844 Ashley Ct	Merced	NA	95341
127 W. 23rd Street	Merced	NA	95340
26 San Clemente	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-6084-14A

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$450,000.00
Total CDBG Program Funds Budgeted	N/A	\$450,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$385,000.00	\$385,000.00
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.

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	13	0/0	0/0	13/15
# of housing units	0	0	13	0/0	0/0	13/15
# of Households benefitting	0	0	13	0/0	0/0	13/15

Activity Locations

Address	City	State	Zip
2668 N. Hwy 59	Merced	NA	95348
306 Las Brisas	Merced	NA	95341
1844 Ashley Ct.	Merced	NA	95341

1142 W Street	Merced	NA	95340
3239 Cheyenne Dr.	Merced	NA	95348
518 N Street	Merced	NA	95340
210 Oliva Ct	Merced	NA	95341
1403 W. 11th St	Merced	NA	95340
946 W. 23rd St	Merced	NA	95340
2283 Carmel Rd	Merced	NA	95341
26 San Clemente	Merced	NA	95341
127 W. 23rd St	Merced	NA	95340
1778 Merced Ave	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-6084-14H

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

09/24/2009

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 Merced

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,500.00
Total CDBG Program Funds Budgeted	N/A	\$85,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$73,150.00	\$73,150.00
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.

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
946 W. 23rd Street	Merced	NA	95340
2283 Carmel Rd	Merced	NA	95341
3239 Cheyenne Dr.	Merced	NA	95348
26 San Clemente	Merced	NA	95341
2662 N Hwy 59	Merced	NA	95348
1778 Merced Ave	Merced	NA	95341
1844 Ashley Ct	Merced	NA	95341

127 W 23rd Street	Merced	NA	95340
518 N Street	Merced	NA	95340
1403 W. 11th Street	Merced	NA	95340
306 Las Brisas	Merced	NA	95341
1142 W Street	Merced	NA	95341
210 Oliva Ct	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-6107-01
Activity Title: Acquisition

Activity Category:

Acquisition - buyout of residential properties

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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,684,818.00
Total CDBG Program Funds Budgeted	N/A	\$1,684,818.00
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 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.

Location Description:

City of Carson: Priority 1 - Censnus 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:

Week of 2/22/10 - Acq (single family) (01)
2-11-10 RFP advertisement in Carson/Lynwood newspapers for service providers (completed)
2-14-10 to 2-24-10 Complete inspection on prospective properties
2-25-10 Initiate process to purchase on properties
3/2/2010 &ndash 1:36

Activity B - Acquisition (01) - Karen and I spoke with Jennifer Adams-Brooke, the consultant for the cities of Carson and Lynwood regarding meeting their 75% milestone by March 31, 2010. Went over the difference of making an offer on a property/versus being in contract and thus obligating the funds. Explained how to make an offer and at the same time doing the appraisal and the City inspection. Also went over the contingency language that would go into an offer regarding the 1% discount of appraised value on the property. Sent her Helpful Hints #2 regarding the contingency language that should be in all purchase agreements.

Jennifer told us that they were currently looking at list of properties from Fannie Mae and hoped to acquire 3 for the City of Carson and 2 for the City of Lynwood.

3/1/2010 10:15 &ndash City of Lynwood

Activity B - Acquisition (01) - Spoke with Daniel, City of Lynwood, regarding the three below addresses that the cities looked at. They have already been purchased by other parties and are no longer available.

- o 3685 Virginia St., Lynwood CA
- o 3520 Burton Ave., Lynwood CA
- o 4527 Cardwell St., Lynwood CA

The City of Lynwood is inspecting a property today, 12011 Cornish Avenue, Lynwood CA 90262. I will be contacting Daniel, Wednesday, March 3 to check on the inspection of the above property.

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

Activity Locations

Address	City	State	Zip
4547 Cardwell 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-6107-14A

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$259,428.00

Total CDBG Program Funds Budgeted

N/A

\$259,428.00

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:

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

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:

Week of 2/22/10 - Rehab (single family (14A)

2-25-10 RFP advertisement in Carson/Lynwood newspapers for contractors for rehabilitation services

3-2-10 Joint Carson/Lynwood evaluation Panel to evaluate RFP responses from service providers

3-23-10 Joint Carson/Lynwood evaluation Panel to evaluate RFP responses from contractors

Week of 3/1/10- Activity B - Rehabilitation - 14A - The cities of Carson and Lynwood are going to be evaluating the RFP responses from contractors for rehabilitation services on acquired properties providers on 3-10-10. They will be making their decision on 3/23/2010.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,965,858.00
Total CDBG Program Funds Budgeted	N/A	\$1,965,858.00
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 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.

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:

3-3-10 - Spoke with Joel Alvarez - The City has not received listing from NCST, and they understand that the County of Monterey has received the list, but it's not extensive. The City has been working with a Real Estate Company who has given the City a Multiple Listing of available properties. The City would like to submit property offers, and the Real Estate Broker is willing to give the City a 1% "buyer's concession".

Can the City do this to show that the property is actually being purchased at 1% below market value? Elizabeth suggested the City work with a Mortgage company or bank instead of the Broker, as this didn't seem feasible for NSP. In reviewing the NSP regs, it states the properties purchased must be 1% below the appraised value.

Week of 2/8/10 - The agreement between the City and the Redevelopment Agency should be signed by the end of the week. The City is anticipating receiving the list of properties from NCST by next week. The City anticipates in submitting offers the first week of March.

2-22-10 - waiting for NCST to submit list of homes, the city will have 3 days to decide which properties to submit offers. City will take title to property via the Redevelopment Agency and will conduct a desk review of homes and conduct site visit inspections. The city intends to transfer the property to a real estate agent to sell the homes after rehab. Joel asked if the City could use activity delivery costs for work conducted by the City, or charge a percentage of city staff time for property? I told him I would check w/management. Working w/housing resource center, pre-qualifying home buyers (20 persons ready) Since the

city needs to obligate \$1.9m (75% of obligation) by March 31, the City wants to move 260,017 from soft seconds to acquisition. The City conducted a joint solicitation w/the Co of Monterey and will be entering into agreements w/appraiser, termite company, and real estate firm by end of this week. City will be in conference call this Friday w/NCST and Chicago Title w/Monterey Co. City will be attending round table session tomorrow.

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
12 New Hampshire Circle	Salinas	NA	93905
1521 Canelli Ct.	Salinas	NA	93906
1689 Seville St.	Salinas	NA	93906
975 Longfellow Dr.	Salinas	NA	93906
262 Clinton Ct.	Salinas	NA	93906
1898 Dalancey Dr.	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 - buyout of residential properties

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 South Gate

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$888,347.00
Total CDBG Program Funds Budgeted	N/A	\$888,347.00
Program Funds Drawdown	\$450,000.00	\$450,000.00
Obligated CDBG DR Funds	\$450,000.00	\$450,000.00
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:

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

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	2	0/0	0/0	2/5

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6113-14A

Activity Title: Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$389,547.00
Total CDBG Program Funds Budgeted	N/A	\$389,547.00
Program Funds Drawdown	\$80,000.00	\$80,000.00
Obligated CDBG DR Funds	\$80,000.00	\$80,000.00
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 three (3) single family housing units to be rented to NSP income eligible households.
5/12/10- Grantee moving \$445,848 from B-01M to B-01, 14A and 14H

Location Description:

Target Areas:

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

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

Activity Progress Narrative:

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-6114-01**Activity Title: Acquisition-Single Family****Activity Category:**

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$1,500,000.00

Total CDBG Program Funds Budgeted

N/A

\$1,500,000.00

Program Funds Drawdown

\$604,800.00

\$604,800.00

Obligated CDBG DR Funds

\$1,478,059.00

\$1,478,059.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$489,165.00

\$489,165.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

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

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

Location Description:

Target Areas:

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

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

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

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

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

Activity Progress Narrative:

3/4/10 -

Offer has been accepted. Property to be obligated:

1182 Bluebell Drive, Livermore, CA 94551

Activity B - Acquisition & Single-Family \$330,000

Activity B - Activity Delivery - Acquisition & Single-Family \$26,400

2/25/10 &dash

1202 North P Street, Livermore, CA 94551

Activity B – Acquisition of Real Property – Single Family \$270,000

480 Pestana Way, Livermore, CA 94550

Activity B – Acquisition of Real Property – Single Family \$297,000

5414 Windflower Drive, Livermore, CA 94551

Activity B – Acquisition of Real Property – Single Family \$265,765

Performance Measures

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

Activity Locations

Address	City	State	Zip
3480 Pestana Way	Livermore	NA	94450
5414 Windflower Drive	Livermore	NA	94551
1182 Bluebell Drive	Livermore	NA	94551
3855 Harvard Way	Livermore	NA	94550
1202 North P Street	Livermore	NA	94551

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6114-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$448,714.00
Total CDBG Program Funds Budgeted	N/A	\$448,714.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$42,845.00	\$42,845.00
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 3 single family homes to be sold to NSP income-eligible households
3/26/10 - Grantee moving all funds out of MFH and into SFR activities- Updated performance measure to estimate of 10 households

Location Description:

Target Areas:

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

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

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

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

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

Activity Progress Narrative:

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-6114-14H**Activity Title: Rehab/SFR-Activity Delivery****Activity Category:**

Administration

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/09/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$85,256.00
Total CDBG Program Funds Budgeted	N/A	\$85,256.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,141.00	\$8,141.00
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
 3/26/10 - Grantee moving all funds out of MFH and into SFR activities

Location Description:

Target Areas:

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

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

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

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

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

Activity Progress Narrative:**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-6115-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - buyout of residential properties

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	Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,367,714.00	\$1,367,714.00
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 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:

3/8/10 10:04 - Spoke with Ruth Johnson and Larry White. Activity B - Acquisition - The City has a new property which went into escrow last week: 2210 Lavanda Drive, Oxnard, CA 93036
 The sales price is \$267,300. I have received the purchase agreement and it has been placed in the grant file.

The City of Oxnard wants to let us know that they are interested in being considered for additional NSP funding, should it become available through any disencumbrances or other means. They have a strong relationship with Fannie Mae, Wells Fargo, and Chase and have demonstrated their capacity to obligate and expend their NSP funds.

3/1/10 10:00 - Spoke with Ruth Johnson and Larry White. Activity B: Acquisition - They have 4 properties that are currently in escrow and are expected to close on or about March 26, 2010. The City will be using other local funds to close escrow, then request reimbursement from State NSP. (We already have the purchase agreements on file).
 Activity B: Acquisition - One additional house has a pending offer that looks pretty good right now. They received a call from their agent during our telephone conversation. The agent notified them that the bank received another offer for the same dollar amount (except that it was an FHA purchaser). The City is going to commit to close within 21 days with an all cash offer. Hopefully, we will know if the offer is accepted within the next few days. The property address is 171 South K Street, Oxnard, CA 93030.

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
125 Alpine Street	Oxnard	NA	93030
171 Sout K Street	Oxnard	NA	93030
2210 Lavanda Drive	Oxnard	NA	93036
3130 Merced Place	Oxnard	NA	93030
2035 North H Street	Oxnard	NA	93036
211 Balsam	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-6115-14A

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$283,218.00

Total CDBG Program Funds Budgeted

N/A

\$283,218.00

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:

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

Location Description:

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

Activity Progress Narrative:

3/8/10 10:04 - Spoke with Ruth Johnson and Larry White. Activity B - Rehabilitation - Later this week, they will have a mandatory walk-through of all properties to be rehabbed. All interested contractors (from a selected pool of contractors) must attend. Within the next two weeks, they will have executed rehabilitation contracts and they will e-mail them to me at that time. Larry asked if they could contract with the Housing Authority to provide the maintenance on the properties while they are being rehabbed and pending sale. I told him that it would be OK if they housing authority is considered part of the City of Oxnard or an extension of it. Larry indicated that housing authority employees are considered City employees. There should be no problem with this arrangement. I recommended that they still have some kind of intra-agency agreement

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,097,283.00
Total CDBG Program Funds Budgeted	N/A	\$1,097,283.00
Program Funds Drawdown	\$822,962.00	\$822,962.00
Obligated CDBG DR Funds	\$822,962.00	\$822,962.00
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

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:

3/3/10 -

Still waiting for Bank of America to respond to the other 2 properties that Habitat expressed interest. Saw 3 properties on 2/28/10. Putting an offer on 1 of the 3 properties seen. The City will not go forward with the other properties because one property had mold throughout the entire home and the other property the previous owner trashed the place leaving holes in the walls and ceilings and needing new roof. Working with NCST and a realtor for properties.

Week of 2/22/10 - Habitat has expressed interest on two property which is owned by Bank of America and is waiting on the price. The City will be canvassing more properties with Habitat this week.

Week of 2/8/10 - The City received the signed agreement by Habitat and will be signing the agreement. Has been looking for properties since December and given their relationship with some banks, including Bank of America, they've already seen some homes. The City and Habitat will go together on Wednesday (2/10/10) to see the first foreclosed property with purchase potential.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/6
# 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
695 Blaine Way	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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$259,741.00
Total CDBG Program Funds Budgeted	N/A	\$259,741.00
Program Funds Drawdown	\$194,806.00	\$194,806.00
Obligated CDBG DR Funds	\$194,806.00	\$194,806.00
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"

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	2	0/0	0/0	2/6
# 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
695 Blaine Way	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-6117-14H

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,860.00
Total CDBG Program Funds Budgeted	N/A	\$28,860.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$28,860.00	\$28,860.00
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"

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	City	State	Zip
695 Blaine Way	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-6119-01**Activity Title: Acquisition - Single Family****Activity Category:**

Acquisition - buyout of residential properties

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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$679,120.00
Total CDBG Program Funds Budgeted	N/A	\$679,120.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$476,200.00	\$476,200.00
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

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:

3/9/10 7:32 Ana Rodarte left me a voicemail message indicating the following:
 Activity B - Acquisition - Still have not heard if Bank of America has accepted their offer or not. They will be looking at another property today (also owned by Bank of America).
 Activity A: Silent 2nd Loans/Shared Equity Loans - property to be sold after rehab.

To Obligate for: 12467 Monte Vista Ave, Chino, CA 91710
 Activity B - Activity Delivery for Acquisition - \$7,000 (already closed escrow)
 Activity B - Rehabilitation - \$55,000 (I have a work write-up with the total cost only).
 Activity B - Activity Delivery for Rehabilitation - - \$3,000

2/16/10 3:22 - Spoke Ana Rodarte. They found another property that they are waiting to put on offer on, pending sales price

from the bank. Looked at two new properties but they were not a good fit. Ana confirmed that the City really is a member of the Trust&hellip. They just never got an MOU.

I told her about an NSP regional meeting on Friday, Feb. 26th from 10-2 at a location to be determined. She actually indicated that they may be willing to host it. She will see if they have a room available and call me back. 3:45 - They have reserved a room for us across the street from the Chino City Hall.

2/4/10 &ndash Spoke with Ana Rodarte. They have a subrecipient agreement with Neighborhood Partnership Housing Services (NPHS). NPHS is a member of NeighborWorks America. NPHS is also a member of the National Community Stabilization Trust (not the city).

2/1/10 2:10 &ndash Left a message for Ana Rodarte to call me back.

2/2/10 10:24 &ndash Ana called me back and left a message. They found 2 properties but declined to purchase because they required too much work, so they were not feasible.

1/25/10 - 11:17 - tried to contact Chris Corbin but he was not in. Left a message. 11:19 - Called Ana Rodarte and left a message.

1/26/10 2:59 &ndash Received a voicemail message from Ana Rodarte. She indicated that they were scheduled to close on that 1 property today. (already on quarterly report)

1/19/10- 10:30 - Spoke with Ana Rodarte, 909-464-0775. She indicated that the 1 property is in escrow (for acq/rehab/resale activity). They hope to have more properties available for purchase soon.

1/12/09 - Per Chris Corbin - 909-464-8311. they have 1 home in escrow that is scheduled to close next week. They are a member of the National Stabilization Trust a while back, so the banks (Chase) has given them priority to purchase. Their consultant, Neighborworks America, has also been very helpful in using their resources for obtaining properties for them

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	3/10
# of housing units	0	0	2	0/0	0/0	3/10
# of Households benefitting	0	0	2	0/0	0/0	3/10

Activity Locations

Address	City	State	Zip
12467 Monte Vista Ave	Chino	NA	91710
6011 Alfredo Street	Chico	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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$198,000.00
Total CDBG Program Funds Budgeted	N/A	\$198,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$55,000.00	\$55,000.00
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 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

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:

3/9/10 7:32

To Obligate for: 12467 Monte Vista Ave, Chino, CA 91710

Activity B - Activity Delivery for Acquisition - \$7,000 (already closed escrow)

Activity B - Rehabilitation - \$55,000 (I have a work write-up with the total cost only).

Activity B - Activity Delivery for Rehabilitation - - \$3,000

Performance Measures

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

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: 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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$31,680.00
Total CDBG Program Funds Budgeted	N/A	\$31,680.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$3,000.00	\$3,000.00
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:

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

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:

3/9/10 7:32

To Obligate for: 12467 Monte Vista Ave, Chino, CA 91710

Activity B - Activity Delivery for Acquisition - \$7,000 (already closed escrow)

Activity B - Rehabilitation - \$55,000 (I have a work write-up with the total cost only).

Activity B - Activity Delivery for Rehabilitation - - \$3,000

Performance Measures

No Performance Measures found.

Activity Locations

Address	City	State	Zip
12467 Monte Vista Ave	Chino	NA	91710

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

777 Cipriani	Gonzales	NA	93926
685 Gardenia	Soledad	NA	93960
436 Delores	Soledad	NA	93960
431 Calcagno	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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$91,530.00
Total CDBG Program Funds Budgeted	N/A	\$91,530.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$58,849.00	\$58,849.00
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.

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	4	0/0	0/0	4/10

Activity Locations

Address	City	State	Zip
777 Cipriani	Gonzales	NA	93926
436 Delores	Soledad	NA	93960
431 Calcagno	King City	NA	93930
685 Gardenia	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 - buyout of residential properties

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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$813,784.00
Total CDBG Program Funds Budgeted	N/A	\$813,784.00
Program Funds Drawdown	\$767,098.00	\$767,098.00
Obligated CDBG DR Funds	\$1,010,000.00	\$1,010,000.00
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.

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:

3/17/10- The County will have the title send HUD 1 and Mercy Housing to send the fully executed agreement. The County has 2 more properties accepted and in contract for:

1570 Calistoga Way, Oliverhurst, CA and 4078 Donald Way, Oliverhurst, CA . The County is waiting for the appraisal and see if the offer meets the 1% discount. The estimating closing date for the 2 properties is the 1st week of April.

3/3/10 - 5555 Diane Way closed 2/26/10, 1905 Fernwood Drive, closes today 3/2/10. Have 2 properties that the offers were accepted but one appraisal was lower than the offer and the other was higher than the offer. Waiting for the banks response. 2 more offers placed on 2/26/10 on another 2 properties. Waiting for realtor to respond.

B-01 2/26/10- The County is re-doing Funds Request #5 for an Advance. 5555 Diane Way closed escrow, today, 2/26/10. Closing escrow 3/2/10 on 1905 Fernwood Drive. The County will be sending purchase agreement on 1905 Fernwood Drive and 5555 Diane Way next week.

The County is working through Mercy Housing to acquire, rehabilitate and sell NSP properties. Mercy Housing currently has 1 offer pending and is preparing to submit two additional bids in the coming week. The County, through Mercy Housing, cannot move forward on rehabilitation of purchased properties until the receive advance funds. The County has submitted three advance requests for a total of \$394,279 of which a total of \$234,460 has been obligated to acquisition, activity delivery for acquisition and general administration. Mercy Housing is working with the Neighborhood Stabilization Trust to locate properties, but so far they've had little success in securing properties through the Trust. Andrea Armstrong, the County's NSP Rep, will request weekly updates from Mercy Housing every Friday in order to provide HCD with NSP updates the following Monday.

The County will submit copies of contracts within the next week. Additionally, the County will resubmit the Advance Justification form for funds request #3 because the original was missing the authorized signatory's signature.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	9	0/0	0/0	9/8
# of housing units	0	0	9	0/0	0/0	9/8
# of Households benefitting	0	0	9	0/0	0/0	9/8

Activity Locations

Address	City	State	Zip
1901 Fernwood Drive	Marysville	NA	95901
4078 Donald Way	Olivehurst	NA	95691
2227 Cumiskey Street	Marysville	NA	95901
1570 Calistoga Way	Olivehurst	NA	95691
1570 Calistoga Way	Olivehurst	NA	95691
1905 Fernwood Drive	Marysville	NA	95901
1667 Maplehurst Street	Olivehurst	NA	95691
5555 Diane Way	Marysville	NA	95901
4078 Donald Way	Olivehurst	NA	95691

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$526,232.00
Total CDBG Program Funds Budgeted	N/A	\$526,232.00
Program Funds Drawdown	\$442,198.00	\$442,198.00
Obligated CDBG DR Funds	\$277,311.00	\$277,311.00
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 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

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:

B-14A -2/26/10- The County is moving along on the rehabilitation of 1901 Fernwood Drive and 2227 Cumiskey Street.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	3/8
# of housing units	0	0	0	0/0	0/0	3/8
# of Households benefitting	0	0	0	0/0	0/0	3/8

Activity Locations

No Activity Locations found.

Other Funding Sources 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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$99,984.00
Total CDBG Program Funds Budgeted	N/A	\$99,984.00
Program Funds Drawdown	\$78,711.00	\$78,711.00
Obligated CDBG DR Funds	\$47,382.00	\$47,382.00
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

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

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
1667 Maplehurst St.	Olivehurst	NA	95961

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6251-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - buyout of residential properties

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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$681,684.00
Total CDBG Program Funds Budgeted	N/A	\$681,684.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$681,684.00	\$681,684.00
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 housing units to NSP income-eligible households.

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:

2-22-10 City of Clovis: Per my telephone conversation with Andy Haussler, the City has closed on 4 properties, doing purchase rehab, in contract to purchase another, out to bid for rehab. The following all falls under Act B.

Activity B - Acquisition/Rehab/Sale:

2961 Terry Ave Clovis, CA, 93612,	\$138,600
680 W. Santa Ana Clovis, CA, 93612,	\$122,760
148 W. Gettysburg Clovis, 93612, CA,	\$139,095
954 Purdue, Clovis CA, 93611	\$153,450
Total	\$553,905
Under Contract 191 Fett, Parlier Clovis, CA, 93648,	\$109,900

No foreclosures in Firebaugh. Had potential contract, but lost out to investor.

The City is waiting for a closing statement and will send in a request for reimbursement next week.

Week of 2/1/10-The City is having difficulty locating suitable properties in the JA cities of Parlier and Firebaugh. If they're unable to locate properties in those cities, they will purchase additional properties in Clovis and then use PI from the eventual sale of those properties to meet their contract obligations in Parlier and Firebaugh.

The City will be sending copies of executed contracts for acquisition of 654 Purdue Ave, 680 West Santa Ana, 2961 Terry Ave and 148 Gettysburg Ave by the end of this week.

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
2961 Terry Ave	Clovis	NA	93612
191 Fett	Parlier	NA	93648
954 Perdue Ave	Clovis	NA	93611
148 Gettysburg Ave	Clovis	NA	93612
680 West Santa Ana	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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
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:

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

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:

Week of 2/22/10 - The local Housing Authority is to provide home buyer counseling & marketing for home buyers in March. Interest list has ~200 interested. The City is working w/school districts to locate home buyers, and attending PTA meetings to inform parents.

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	0/5
# of Households benefitting	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources 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**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$202,400.00

Total CDBG Program Funds Budgeted

N/A

\$202,400.00

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:

Rehabilitation of approximately five single-family housing units to NSP income-eligible households.

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:

Week of 2/1/10 - The City will be soliciting bids for the rehabilitation of 654 Purdue Ave, 680 West Santa Ana, 2961 Terry Ave and 148 Gettysburg Ave within the next week.

3-1-10 &dash Phone call w/Andy &dashThe City had a bid walk-through for two homes last week, which were opened for the afternoon. The City provided potential contractors specifications of what rehab activities needed to be done. Sixteen potential contractors attended the Walk Through. The City will conduct a public bid opening for two homes tomorrow afternoon. Andy stated the activity delivery costs previously reported are higher than what the City intends to claim, so a new budget update will be submitted sometime Wednesday (3-3-10).

Performance Measures

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

# of Properties	0	0	0	0/0	0/0	0/5
# of housing units	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/0	0/0	0/5

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6254-01
Activity Title:	Acquisition-Single Family

Activity Category:

Acquisition - buyout of residential properties

Project Number:

0002

Projected Start Date:

11/19/2009

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 Baldwin Park

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,234,211.00
Total CDBG Program Funds Budgeted	N/A	\$1,234,211.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$245,916.00	\$245,916.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

City of Baldwin Park: Acquisition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Acquisition of approximately three foreclosed single-family units to benefit NSP income-eligible households.

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:

3/17/10- They have put in 3 offers within the last week. I offer has been accepted and will go to their board for purchase approval on March 17th.

4853 Azusa Canyon Road, Baldwin Park, CA 91706
 Activity B: Acquisition - \$227,700 (appraised at \$230,000)
 Activity B: Activity Delivery for Acquisition - \$18,216

2/2/10-Baldwin Park was invited to joint TA meeting held at Inglewood City Hall. Suzie Ruelas of Baldwin Park did not attend as she became ill. However, per Suzie, Baldwin Park's consultant, Clint Whited and co-applicant City of El Monte attended the meeting.

In my conversation Suzie on Monday, February 8th, she stated they are receiving updates of vacant properties from Chase and WAMU, and they intend to release an RFP for an acquisition agent. Suzie asked me if they could make phone calls to obtain an agent or were they required to conduct an RFP. I checked w/Sharon Hoshiyama who stated an RFP was the best route. I will relay this info to Suzie.

3/2/10 - 2:16 Spoke with Clint Whited, Consultant for the City of El Monte

Activity B: Acquisition/Rehab/Rental

Finalized subrecipient agreement with Rio Hondo CDC. They will implement the City of El Monte's NSP program. They also serve as the City's CHDO.

Roundtable meeting was very helpful.

3/1/10 - 10:46 - Spoke with Suzie Ruelas at the City of Baldwin Park.

Activity B: Acquisition - She indicated that they had only been working with two banks, Wamu and Chase. They have not had much luck with them for several reasons. First, in the last list they received from the banks, there was only one property in Baldwin Park. The City contacted the bank but they were unable to get a hold of anyone and no one returned their call.

- The City is currently requesting proposals from realtors. Proposals are due by March 8th and expected to be in contract by March 22nd.
- The City of Baldwin Park is working with a consultant from MDG. The consultant is working on getting the City to join the National Community Stabilization Trust.

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
# of housing units	0	0	1	0/0	0/0	1/6
# of Households benefitting	0	0	1	0/0	0/0	1/6

Activity Locations

Address	City	State	Zip
4853 Azusa Canyon Rd	Baldwin Park	NA	91706

Other Funding Sources 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 - buyout of residential properties

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,344,664.00

Total CDBG Program Funds Budgeted

N/A

\$1,344,664.00

Program Funds Drawdown

\$928,103.00

\$928,103.00

Obligated CDBG DR Funds

\$1,329,986.00

\$1,329,986.00

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 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.

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:

3/3/10-The City will be sending funds request for 714 Andrew Drive (\$148,500) this week. Once the City receives the paperwork from the title company, the City will also send funds request this week for 3050 Forstner Court (\$134,640), 2368 Walnut Drive (\$102,960), 2660 Date Street (\$74,250), and 898 S Barrett Road (\$98,010). The City is in contract for 3117 Roosevelt Road. The appraisal is in process for 3117 Roosevelt Road. The City is still waiting for pricing on 1125 Meadow, 1278 Maple, and 1035 Oakwood.

2/26/10-

Closed Escrow on:

1942 Wild River, Yuba City, CA 95991

760 Grove Court, Yuba City, CA 95991

2085 Nicholas Drive, Yuba City, CA 95993

714 Andrew Drive, Yuba City

Submitted offers but no contract yet:

3050 Forstner Court, Live Oak, CA

2368 Walnut Drive, Live Oak, CA

2660 Date Street, Live Oak, CA

898 S Barrett, Sutter County

3117 Roosevelt Road, Yuba City

Seen the properties - not made offers - waiting pricing:

1125 Meadow, Sutter County

1278 Maple
 1035 Oakwood, Yuba City, CA

Week of 2/1/10- The City has entered into contract for the purchase of one property. They will provide the details as soon as Beckie Flores (the NSP person ad the City Housing Authority) receives a copy of the contract from the City Fiscal Department. The City will also be submitting a request for an advance for funds along with a copy of the executed pruchase contract within the next week.

The City has made bids on three additional properties and they are waiting on a response from the Seller. The city has also inspected two properties and is in the process of deciding whether to make bids on the two properties. There appears to be some confusion as to what are allowable costs under Activity versus Activity Delivery under Acquisition. It may be useful to clarify this through a "Helpful Hint" email to NSP Grantees.

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
2085 Nicolas Drive	Yuba City	NA	95993
3050 Forstner Ct	Live Oak	NA	95953
2660 Date St.	Live Oak	NA	95953
898 S. Barrett	Yuba City	NA	95991
3117 Roosevelt Road	Yuba City	NA	95991
2368 Walnut Dr.	Live Oak	NA	95953
714 Andrew Drive	Yuba City	NA	95993
1942 Wild River Dr.	Yuba City	NA	95991
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-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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$302,218.00
Total CDBG Program Funds Budgeted	N/A	\$302,218.00
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:

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.

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:

Week 2/01/10 - The City's Rehabilitation Specialist has inspected six properties already mentioned and they have developed a preliminary cost estimate for rehabilitation of each of the properties.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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-6261-01
Activity Title:	Acquisition/SFR

Activity Category:

Acquisition - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date**

	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
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, rehabilitation, and sale/rental of approximately one (1) single-family home to 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

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-Profits/Develps and B-Disposition.

Location Description:

County of Placer

Activity Progress Narrative:

2/25/10 -Last Thursday conducted a workshop at the Placer County Board of Realtors in Rocklin. There were about 40 lenders and Realtors in attendance and sent out 17 lenders packets to those in attendance. Sent two staff members to Monday's (2/22/10) roundtable in Woodland. Has a contract with Mercy Housing to identify and put under contract houses for acq/rehab. This will be done with loans from the County to Mercy. Mercy is reviewing properties referred to them from the National Community Stabilization Trust. Also, the County reviews the HomePath website from Fannie Mae and the MLS. Also subscribes to Realtytrac and reviews those sites at least twice a week. Mercy has already inspected several houses. The County hopes to have two identified for acq/rehab by the end of this week. Some of the houses already inspected could not be pursued as they needed to be demolished. The cost of acquisition, demolition and new construction is beyond the dollar limits the County can loan to Mercy and the County was not allowed to have a land banking category in the application. The County reviewed the FDIC list that Karen Patterson sent out on Friday, 2/19/10. The only properties on that list that could work in our program are in Lincoln. The County anticipates they will have a draw request for reimbursement of administrative costs submitted by the end of the month. The County is also considering a loan to Mercy Housing to do an

acquisition rehab for a property at 5430 Plumbargo in Rocklin, CA 95677 if the offer is accepted.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6265-13

Activity Title: Loans to Non-Profits/Developers - SFR

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:

11/17/2009

Projected End Date:

09/03/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Diego

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,360,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,360,000.00
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 10 foreclosed single-family homes to be rehab and sold NSP income-eligible households. 4/22/10- Grantee moving all funds into Loans to Non-Profits and Developers - Performance measure is an estimate by State Fiscal Rep. Actual amount of beneficiaries may vary

Location Description:

County of San Diego

Activity Progress Narrative:

3/3/10 3:00 - Spoke with Lorene Kellogg.

Activity B: (we have it as acq/rehab but it should really be Loans to Other Entities for Acquisition/Rehab for rental. Lynne is working on an amendment or budget change) Not too much is going on. They had a potential project that is no longer feasible because the local planning group would not approve it. At this point, they are just hoping they get another developer to approach them with a viable project really soon.

I inquired if the County would consider changing the activity to have the County do the acquisition/rehabilitation and disposition. I was informed that the County's Board probably would not approve such a change because they like to dole out the money to other groups who will take all the risks.

Their Director is starting to work on a letter to our Department requesting a milestone waiver.

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	0/8
# of Households benefitting	0	0	0	0/0	0/0	0/8

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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:

County of Kings

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$350,000.00

Total CDBG Program Funds Budgeted

N/A

\$350,000.00

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 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

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Week of 2/1/10 - Several attempts have been made to contact Kara Bounds the NSP representative for Kings County. Kara sent an email suggesting that I contact Karen Saucedo of Self Help Enterprises (SHE) to discuss the status of Kings County's NSP. I called Karen and she provided the following information:

The Kings County Board of Supervisors approved contracting SHE to implement NSP on 1/26/10. SHE has begun to market the program to potential Home Buyers in the target area through Realtors and lenders. There is a lot of competition from private investors which is making it difficult to secure properties with NSP financing. The County at this juncture is planning on shifting funds allocated to Activity B into Activity A with SHE assuming responsibility for program implementation and they anticipate that the average loan size will be ~\$70,000.

In order to overcome current obstacles, SHE is proposing that the County 1) Expand the NSP Area of Greatest Need, and 2) that the County consider allowing SHE to provide 100% financing of homes in order to spend down NSP funds at a faster rate. Under this scenario, the County through SHE would amortize a portion of the loan for five years and then require the Homeowner/Borrower to refinance. This approach could have several drawbacks including the cost and resources required to administer a loan program, the possible need to manage program income, and the possibility that Homeowners/Borrowers seeking to refinance might not qualify to refinance after five years if their personal financial situation has deteriorated.

I spoke with Kara Bounds a few hours after talking with Karen Saucedo and she informed that she and her supervisor Chuck Kinney are relying on SHE to move the NSP program forward. I informed Karen that it is important at this stage of program implementation for HCD to communicate directly with the Jurisdiction because they are the RE for NSP. Kara mentioned obstacles that she sees impeding implementation of NSP in Kings County:

1) Difficulty in locating an adequate number of REO properties due in large part to Banks' policy of holding properties back

from the market in order to avoid increasing supply and decreasing values in the local market.

2) Stiff competition from private investors for REO properties

Kara is tentatively going to set up a phone conference for next Monday afternoon with her Supervisor Chuck Kinney to discuss NSP. She will send an invitation once she confirms her Supervisor's availability.

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

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$671,675.00
Total CDBG Program Funds Budgeted	N/A	\$671,675.00
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.

Location Description:

County of Ventura

Activity Progress Narrative:

3/1/10 3:35

County of Ventura -

They will be submitting a request to add the County's target areas to the Activity E : Redevelopment - Acquisition, Rehabilitation, New Construction in order to implement a senior housing project know as The Orchards. The Santa Paula Housing Authority is working as the County's developer.

Camarillo will not be implementing the program - They have sent a letter to the County requesting that the funds be reallocated to the remaining joint applicants that are participating. The County will submit a budget amendment request as soon as they have a clearer idea if Simi Valley and Thousand Oaks will also release their NSP allocation amount.

Simi Valley -

Activity B: Acquisition/Rehabilitation/Sale (single-family)

The City of Simi Valley is having difficulty finding foreclosed homes. The County has suggested to them to voluntarily relinquish their allocation so that the funds can be used by the remaining participating joint applicants. So far, the City has been reluctant to do this.

3/2/10 - The City if Simi Valley has received clarification from NSP Manager, Karen Patterson, on how to acquire properties that are located within a flood zone. They will now be trying to move forward with these activities and do site-by-site environmental clearance.

San Buenaventura (City of Ventura) -

Activity B: Acquisition/Rehabilitation/Rental (single-fam). (Emancipated youth program) - The City would like to use the San Buenaventura housing authority as the developer. They will acquire a 3-4 bedroom foreclosed home, rehab it, then use it as a Section 8 rental project for emancipated foster youth to live in it as a shared rental. They will submit a request for Advance of

funds ASAP, begin looking for available homes, and submit offers with contingency language.

The County will be submitting a request to add the City of Buenaventura as an eligible target area for Activity E :
Redevelopment - Acquisition, Rehabilitation, New Construction in order to include a portion of the State NSP funding in a Tier 3
low-income housing project known as Encanto Del Mar.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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-6267-01M

Activity Title: Acquisition/Multi-Family

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

11/18/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$265,000.00
Total CDBG Program Funds Budgeted	N/A	\$265,000.00
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 three multi-family units located within areas of greatest need as identified in the accepted NSP application for the County of Ventura.

Location Description:

County of Ventura

Activity Progress Narrative:

3/1/10 3:35

Thousand Oaks -

Activity B: Acq/rehab/rental (multi-family).

The County is waiting for the City to decide if they are still working on trying to make this project work or if they want to relinquish their allocation to the remaining joint applicants that are participating

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$945,000.00
Total CDBG Program Funds Budgeted	N/A	\$945,000.00
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 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.

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:

3-3-10 - Called Maryn, not available, left message to return my call. Spoke w/Maria Ramos, and she stated staff is taking the Acquisition Policies and Procedures before the City Council next Tuesday evening 3-9-10. The City is working with a lender and offers are ready for eleven properties to be made Wednesday morning next week, at which time the City will meet their 75% obligation. Elizabeth will call Maria or Maryn Wednesday morning of next week to follow-up.

2/1/10- The City has identified 7 properties for purchase and they've sent their rehabilitation specialist to inspect the properties and provide an initial estimate of rehabilitation costs for each program. The City is also in the final stage of developing a formal process (i.e. due diligence) for acquiring, rehabilitating and selling NSP properties. They plan to enter into contracts on these properties and obligate NSP funds within the next 2 weeks.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$830,000.00
Total CDBG Program Funds Budgeted	N/A	\$830,000.00
Program Funds Drawdown	\$200,500.00	\$200,500.00
Obligated CDBG DR Funds	\$200,500.00	\$200,500.00
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 three foreclosed single-family homes to be sold and/or rented to income-eligible households.

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:

3/2/2010 – Activity B – Acquisition (01) - Spoke to Bing, and he will be sending me a list of properties that the City is making offers on. He said that they have made quite a few offers and will get me the exact addresses by tomorrow. He feels confident that they will make the 75% milestone.

Activity B - Acq - 2/25/2010 – Spoke to Bing and he will be sending me a list of properties that they will be looking at to make offers on. Hopes to send it by the end of the week. I told him how important it was to give us a clear description of what the City was doing including any obstacles that they might have come up against. And if they are having problems with other activities to please let us know. He is going to send us a summary of all of the above.

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
# of Households benefitting	0	0	0	0/0	0/0	0/3

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$362,980.00
Total CDBG Program Funds Budgeted	N/A	\$362,980.00
Program Funds Drawdown	\$136,430.00	\$136,430.00
Obligated CDBG DR Funds	\$136,430.00	\$136,430.00
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:

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.

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

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-6270-01
Activity Title: Acquisition-Single Family

Activity Category:
 Acquisition - buyout of residential properties
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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,062,554.00
Total CDBG Program Funds Budgeted	N/A	\$1,062,554.00
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 12 foreclosed single-family housing units to be rehabed and sold to NSP income-eligible households.

Location Description:

County of Tulare

Activity Progress Narrative:

3-3-10 - Spoke w/John Hess and Sandra Sabin - Tulare subcontractor, CSET is putting in bids on two properties; Self-Help has put in bids for a property in Dinuba and one in Porterville; the City of Exeter has roll-up funds, but chooses not to participate in the NSP program, so these funds will be spent by Tulare County according to John and Sandra. Sandra will obtain property information and forward to Elizabeth.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$961,543.00

Total CDBG Program Funds Budgeted

N/A

\$961,543.00

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 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

Location Description:

City of Fullerton

Activity Progress Narrative:

Week of 2/22/10 - Acq (single family) (01) - 1543 Olive Avenue, Fullerton, CA 92833 - \$365,000 - putting offer on property
 2/16/2010 &ndash Linda said that one of the two Fannie Mae properties may still be eligible. Fannie Mae has said that it wants to make improvements prior to sale. The City told them that this was not necessary. Still in negotiations.

The City inspector is taking a look at another property today. So far the problems with this property are the cost, \$400,000 just to purchase, let alone rehab. In addition it appears that there have been a lot of illegal room additions. Unsure if it will pass inspection. Also the City is hesitant to spend \$400,000 dollars on one property. Feels that it is just throwing the money away and thinks that their City Board will have a difficult time approving this deal.

2/9/10 8:22 &ndash Linda left me a voicemail message indicating that 2 properties they inspected passed; however, both are Fannie Mae properties. Fannie Mae is taking offers from others on one property and wants to make improvements on the other (prior to sale).

As far as the progress for joint applicants:

Costa Mesa does not have any properties yet.
 La Habra found 1 property but it did not fit the program.

2-8-2010 at 2:58 &ndash Contact Linda Morad &ndash Left another message.
 2-8-2010 at 1:20 &ndash Contact &ndash Linda Morad &ndash No answer, left message for her to return call and that we need updates on Costa Mesa and La Habra.

2/1/10 &ndash 5:10 &ndash Linda Morad left me a voicemail message. The only new development is that Mercy Housing has gone to inspect 2 properties in the target area. If they find them to be meet all NSP requirements (vacancy, etc.) they may be able to purchase them and use up most of the funds (Fullerton&rsquos allocation).

2/1/10 2:20 &ndash Left a message for Linda Morad to call me back.

1/25/10 11:23 - left message for Linda to call me back and give me a status update.

1/19/2010 4:03 - left her a message to call me back with a status. 4:36 - Linda called me back. Not much progress to report. They have a Section 3 meeting with contractors next week. They are starting to look for properties. Should not have a problem spending their funds as they only have \$600K (for Fullerton).

1/12/10, Linda R. Morad, (714) 738-6878. left a message at 10:30. 1/14/10- Linda returned the call. They have just been working with their partner developer to finalize details. Will begin looking for properties soon.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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

Jan 1 thru Mar 31, 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	\$275,490.00	\$275,490.00
Obligated CDBG DR Funds	\$513,421.00	\$513,421.00
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:

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

	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

Activity Locations

Address	City	State	Zip
614 Seagull Dr.	Suisun City	NA	94585
324 Promenade Circle	Suisun City	NA	94585
1454 Monitor Ave	Suisun City	NA	94585

Other Funding Sources 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

Jan 1 thru Mar 31, 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	\$80,401.00	\$80,401.00
Obligated CDBG DR Funds	\$107,401.00	\$107,401.00
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:

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

	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
324 Promenade Circle	Suisun City	NA	94585
1454 Monitor Ave	Suisun City	NA	94585
614 Seagull Drive	Suisun City	NA	94585

Other Funding Sources 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

Jan 1 thru Mar 31, 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	\$20,407.00	\$20,407.00
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: C-6063-01/02

Activity Title: Land Banking: Acquis/Maint - Los Banos

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

0003

Projected Start Date:

09/08/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Landbank

Projected End Date:

09/30/2011

Responsible Organization:

City of Los Banos

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
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 and maintenance of 6 foreclosed residential properties for the purpose of land banking
1/29/10- activity amount zero'd out - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.

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: 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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$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:

Demolition of approximately 2 blighted structures.

Location Description:

County of Merced

Activity Progress Narrative:

2/8/10 – 10:55 – Contact – Sheri Rawlins (Self-Help Enterprises)

In Dos Palos they are in the middle of a bid process for demolition. It will be 3 or 4 weeks before they will actually request funds. There will be no executed contract until all environmental is cleared. They are working on the statutory worksheet.

Gustine wants to demolish property but will need to amend the budget to do so. Leticia reminded them that all properties needed site by site environmental reviews. The County is going see how they are doing with NSP and may request help from HCD. They said that they didn't think that the program was working very well. Chase Bank will only give first look preference to non-profits to purchase property. The banks would like to sell to the County versus private homebuyer. The County may have to purchase the property, and then sell it to homebuyers using dual escrows. The County may need to switch from soft second loans to acquisition.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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-6110-04

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 Escondido

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,000.00
Total CDBG Program Funds Budgeted	N/A	\$55,000.00
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:

Demolition of approximately three blighted single-family residential properties.

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:

3/3/10-Activity D: Demolition - Should any of their offers be approved for acquisition (under Redevelopment), they will most likely submit a budget revision request to me to move all funds out of this activity and into Activity E: Acquisition for Redevelopment. Final determination will be dependent on whether or not the property to be acquired is blighted or not.

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

No Activity Locations found.

Other Funding Sources 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

Project Number:

0004

Projected Start Date:

12/30/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Responsible Organization:

City of Rancho Cordova

Overall

Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,407.00	\$7,407.00
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:

Demolition of approximately 26 blighted and vacant multi-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

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-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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,001,092.00
Total CDBG Program Funds Budgeted	N/A	\$1,001,092.00
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:

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

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

Week of 2/1/10 - Katherine Cooley, Development Specialist for the City of Citrus Heights provided the following NSP weekly update on 2/4/10:

The City presented the Sayonara Drive Tenant Relocation and Property Demolition plan for approval to the Citrus Heights City Council on 1/28/10. The Council approved the plan and the City has now begun the process of putting out to bid the demolition of a total of 15 City-owned properties. The City has also begun the Tenant relocation process. Ninety day notices were sent out to 10 households at the end of January 2010 and the City is also offering a \$500 incentive to those families willing to move prior to the end of the ninety day period. The City anticipates that several of the families will take advantage of the incentive and vacate their homes by the end of March 2010. The City has outlined the following timeline for implementation of the Sayonara Redevelopment Project:

February

- Demolition is put out for bids
- City begins Tenant Relocation

March

- Anticipated application for proposition 84 funds to acquire and develop a Sayonara Mini-park
- Bid Opening and Council Acceptance
- Contract for Demolition of 15 City-owned properties is signed for an estimated \$600,000 in NSP funds

The City will be paying the relocation costs of 10 families with NSP funds. The City anticipates obligating approximately \$150,000 in tenant relocation funds from NSP funds by the end of March 2010. The city anticipates obligating an additional \$100,000 in relocation funds and completing all relocation activities by the end of April 2010.

Any remaining NSP funds following obligation/expenditure for relocation and demolition activities will be used in the construction of the Sayonara mini-park.

The City is on track to meet the 75% March 2010 obligation milestone.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 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	\$0.00	\$0.00
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:

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

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	4/5

Activity Locations

Address	City	State	Zip
5035 Deer Creek Ave	Shasta Lake	NA	96019
4008 Willow Street	Shata Lake	NA	96019
13655 Beacon Street	Shasta Lake	NA	96019
4768 Meade Street	Shasta Lake	NA	96019

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: D-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

Jan 1 thru Mar 31, 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	\$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:

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:

3/4/10- The State should be receiving the original RROF for Benicia this week.

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

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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**Jan 1 thru Mar 31, 2010****To Date**

	Jan 1 thru Mar 31, 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	\$842,700.00	\$842,700.00
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 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:

3/1/10 3:00 - Frank Grana called me (Leticia) to ask if I had any information about what was discussed at the NSP Round table meetings throughout the State. I indicated that we have not met as a group yet to have this discussion. It should be discussed tomorrow morning. Frank also wanted to know if other jurisdictions are having the same problem as them (appraisals coming in much lower than the asking price). Any ideas/suggestions on how to handle these issues will be greatly appreciated by the City.

Activity E: Acquisition/Rehab for very low income rental - The five properties that they had submitted offers on and for which appraisals came in much lower than asking price would have to be re-negotiated. A couple may be accepted, but for a few more, the difference is close to \$100,000. They probably will not be able to get the seller to reduce the price so drastically. The City should have more information regarding their progress next week.

2/25/2010 &ndash 10:48

Has Five Accepted Officers

1. Activity E Red &ndash Acq - 3580 Normandy Circle, Oceanside, CA 92056, \$333,000 accepted yesterday, will start appraisal and inspection. was asking 349,000
2. Activity E Red - Acq - 4587 Big Sur, Oceanside, CA 92057, \$309,000 accepted yesterday, will start appraisal and inspection, was asking 329,999
3. Activity E Red - Acq - 4751 Calle Solimar, Oceanside, CA 92057, \$159,900 accepted had it appraised, came in at \$133,000
4. Activity E Red. - Acq - 3921 Marvin Oceanside, CA 92056 \$240,000 accepted, had appraisal and Sara inspected. they were asking 235,000 to 280,000 appraisal came in at \$195,000
5. Activity E Red. - Acq - 3957 Cameo, Oceanside, CA 92056, 162,500 appraisal came in at \$155,000

2/17/10 11:10 &ndash The vacant property that had been acquired with HOME funds and will be rehabbed with NSP funds (to be used as affordable rental) is located at: 4818 Siesta Drive, Oceanside CA 92057-5308.

Activity E: Acquisition for Redevelopment costs: \$HOME Funds

Activity E: Rehabilitation Costs: \$58,000

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
3580 Normandy Circle	Oceanside	NA	92056
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	

4818 Siesta Drive	Oceanside	NA	92057-
4587 Big Sur Street	Oceanside	NA	92057
3580 Normandy Circle	Oceanside	NA	92056
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

Jan 1 thru Mar 31, 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

\$15,000.00

\$15,000.00

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:

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

3580 Normandy Circle

3957 Cameo Drive

4587 Big Sur Street

City

Oceanside

Oceanside

Oceanside

State

NA

NA

NA

Zip

92056

92056

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 - buyout of residential properties

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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,189,288.00
Total CDBG Program Funds Budgeted	N/A	\$1,189,288.00
Program Funds Drawdown	\$458,743.00	\$458,743.00
Obligated CDBG DR Funds	\$458,743.00	\$458,743.00
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 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.

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:

3/3/10 9:49 - Jamie called me back and left a voicemail message indicating the following:
 Activity E: Acquisition for Redevelopment: They have submitted offers on 2 properties. If any of the offers are approved, they will submit the addresses to me immediately, followed by the purchase agreement.

2/17/10 9:44 - Spoke Jamie. They are doing due diligence on two properties and they are hoping to make offers within the next couple of weeks. At this time, they will not move any funds from down payment assistance. They will request any revisions on an as-needed basis.

I informed her of the upcoming NSP Roundtable on Feb. 26th at the City of Chino. At this time, she feels that they are doing good and they do not believe anyone will be there. That date is also a furlough day for them.

2/8/10 4:54 - Jamie called back and left me a voicemail message that there is nothing new to report. They are getting closer to making a budget decision on whether they will be requesting to move funds out of down payment assistance and into redevelopment.

2-8-2010 at 1:18 - Contact - Jamie Kasivikas - No answer, left message for her to return call.

2-8-2010 at 2:55 - Contact - Jamie Kasivikas - No answer, left another message for her to return call.

2/1/10 2:14 - Left a message for Jamie Kasivikas to call me back. 4pm, she called me back. They have had problems

with 1st time homebuyer program. Either the home is a short-sale, or other problems.

They may consider moving fund into acquisition for redevelopment in order to meet established obligation milestones.

They are currently looking at a few properties but they are evaluating the feasibility, including environmental concerns, required street improvements, etc. Hopefully, they will have something in contract next week (with contingency language).

1/25/10 - 11:21 - left a message for Jamie.

1/19/10 3:45 - spoke with Jamie. Still nothing different from before. She is going to council within the next couple of weeks to see if they want to move the funds from down payment assistance to Redev. - acquisition. Funds Request in the amount of \$458,793 sent to fiscal today.

1/11/10 - Jamie Kasivikas (760) 839-4518. Two properties closed on 12/24/09 (under redevelopment). Receiving approx. 4 files a week for down payment program but none have qualified as of now. (either house is not vacant or other issues). Will wait a few more weeks and then may decide to move the funds into Redevelopment - Acquisition.

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

No Activity Locations found.

Other Funding Sources 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

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$489,100.00
Total CDBG Program Funds Budgeted	N/A	\$489,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$410,769.00	\$410,769.00
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.

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

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: E-6111-01R

Activity Title: Acquisition/Multi-Family

Activity Category:

Acquisition - buyout of residential properties

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

Jan 1 thru Mar 31, 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	\$0.00	\$0.00
Obligated CDBG DR Funds	\$87,253.00	\$87,253.00
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 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

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-6270-12
Activity Title:	New Construction/SFR

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

11/10/2009

Projected End Date:

09/30/2011

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$420,000.00
Total CDBG Program Funds Budgeted	N/A	\$420,000.00
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:

Redevelopment through construction of eights demolished or vacant properties that have been foreclosed on.

Location Description:

County of Tulare

Activity Progress Narrative:

Week of 2/1/10- Per Laurie Mercer and John Hess of Tulare County, the County has signed sub-recipient agreements with these organizations: CSET, Self-Help and CVC (Christian Valley Coalition). So far none of the sub-recipients have obligated any funds. Nor have any of the Joint Applicant cities (Lindsay, Porterville, Tulare). The County expects CVC to sign a contract for the Jasmine Redevelopment project in about two weeks (description below). They will provide a copy of the signed contract once it becomes available. Going forward, the County will be contacting the sub-recipients and the Joint Applicant cities and requesting a weekly update on Friday of each week. They will provide HCD with this information the following Monday of each week.

The County is aware of the importance of the 75% end-of-March 2010 milestone and they are working diligently to meet it. The Jasmine Redevelopment project is described in the application as follows: "The County proposes to redevelop property located on Jasmine Avenue in Ivanhoe. This property has been abandoned and foreclosed upon and is currently under the ownership of Tulare County. The property was recently split via parcel map into four (4) separate lots. New homes will be constructed on three (3) lots and an existing home on the fourth lot will be rehabilitated, unless it is determined that it is more cost effective to demolish and rebuild the home. In this case, the project would involve construction of four (4) new homes on four individual, adjacent infill lots." Note: Ivanhoe is an unincorporated community and the County anticipates obligating approximately \$601,000 out of their total allocation of \$4million.

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	0/8
# of Households benefitting	0	0	0	0/0	0/0	0/8

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$459,000.00
Total CDBG Program Funds Budgeted	N/A	\$459,000.00
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.

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:

3-1-10 &ndash Contact Sumeet Batth - Attended Round Table Session last week.

- The City of Delano asked the City of McFarland to relinquish funds to Delano, but McFarland is unwilling. Elizabeth called the City of McFarland, but had to leave a voice message.
- City of Delano - submitted a revised description of their Redevelopment project, which has been approved by Thomas Brandeberry.
- City of Wasco - submitted a corrected Environmental form, Subject to 58.5, as well as a more detailed explanation of their plans to purchase a commercial building and to redevelop the building into a community center.
- The City has proposed Redevelopment Activity the acquisition of a commercial building located at 630 F Street Wasco, for converting to a community center. Building is currently zoned Commercial Business. No zoning change required. No structural changes to the exterior of the building just painting/signage and the interior will require little work (mostly painting/repairs) since the building is very open and the current owner is using the building for her pee wee soccer team to practice in."
- The City of Wasco has submitted a Statutory Worksheet for the site (See Attached).
- City of Taft &ndash Left a voice message that the Environmental forms submitted are for CDBG and not NSP. These have been asked previously asked by Robert.

Week of 2/1/10- The following issues were discussed with Sumeet Baath the NSP Project Manager for the City of Delano on

2/3/10: The City of Delano has made repeated requests to the City of McFarland to complete environmental compliance and to provide other documentation for their proposed NSP activities. So far the City of McFarland has not complied with Delano's requests. Per the NSP project manager (Sumeet Baath) at the city of Delano, the City of McFarland is not going to be able to complete the activities outlined in the NSP application or the current Standard Agreement. Delano will either request that McFarland's portion of NSP be reallocated to the Cities of Delano, Taft or Wasco. Or Delano as the Lead Agency may request that McFarland's portion of the funds be disencumbered and returned to the State in order to avoid the perception that McFarland is being treated unfairly or unduly deprived of NSP funds. Delano was encouraged to reallocated the funds if possible. The City of Delano is in the process of modifying their NSP budget and once a final modification is completed, they will submit it to HCD. A contract amendment will be submitted with budget modifications and a change to the SOW for redevelopment activities in the cities of Delano and Wasco and the probable elimination of activities in City of McFarland from Delano's NSP project. Delano submitted a NSP QPER last week showing 25% of all NSP fund as obligated. Their understanding was that obligation meant simply that the funds had been set aside for future use. The Department explained the criteria for obligation of funds and as a result, the City will resubmit their quarterly report today showing zero funds obligated. In order to avoid future delays in meeting the March 75% obligation milestone, Delano would like to complete NOI/RROF noticing as soon as possible. They were advised to wait until a final contract amendment has been submitted before beginning the environmental noticing process. Finally, the Department has strongly encouraged the City to make arrangements to sign contracts for the purchase, rehabilitation and demolition of properties immediately following the completion of the contract amendment and the issuance of a Letter of Authority to Incur Costs in order to meet the March 2010 75% obligation milestone.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources 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 - buyout of residential properties

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	Jan 1 thru Mar 31, 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	\$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 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:

3/8/10 3:30 - Spoke Sidney Stone (Huntington Beach). Activity E: Acquisition for Redevelopment - On 3/4/10, he e-mailed me the letter requesting a milestone extension. I explained to him that our manager did not want to sign off on it yet, due to the following:

- The current contract language identifies the City of Huntington Beach's activity as the acquisition of a multi-family home, which it is not. They are acquiring a vacant parcel.
- The current contract language identifies the City of Buena Park's activity as the acquisition of a commercial center. This is also incorrect. They are acquiring a residential home which is located in the middle of a commercial center (non-conforming use).
- Our office will need to start a contract amendment immediately in order to rectify these errors.
- When the City of Huntington Beach has a mostly final contract (to be used between their developer and the City), we need to have a copy of it (along with the purchase agreement that the developer has indicating that this property is in escrow and expected to close by the end of April).

A decision regarding their request for the milestone extension will be made at that time (towards the end of this month).

City of Buena Park - Activity E: Acquisition for Redevelopment - property is expected to close at the end of March.

3/3/10 10:40 - Spoke with Sidney Stone (Huntington Beach). Activity E: Acquisition for Redevelopment - He has prepared a milestone extension request letter and is currently awaiting signature. As soon as he gets the signed letter back, he will e-mail to me immediately. The following issues will be addressed in the milestone extension request:

- The City is in the process of finalizing the contract with the developer. They are adding the final language with regard to affordability, etc.
- The contract will then need to be signed by all parties.
- After the contract is signed, it must go the City of Huntington Beach board for approval.

- The board requires the contract to be sent to them 2 weeks prior to the board meeting. The last board meeting in March is the 15th. They will have to wait until the April 7th board meeting to have the developer contract approved.

- The developer currently has the parcel in escrow which must close by the end of April.

3/3/10 10:36 - Spoke with Martha Archuleta (Buena Park). Activity E: Acquisition for Redevelopment - They expect to close escrow on 7651 Knott Ave, Buena Park, CA 90620 by the end of March. They had not done SHPO consultation and they are in the 30-day time period now.

2.17.10 and prior-Actually, they are no longer doing soft seconds. A budget amendment request was submitted to you (probably early last week or late the week before).

The 7651 Knott Ave, Buena Park address is for a home that sits in between two commercial sites (non-conforming use).

The 7911 Slater Ave, Huntington Beach address is actually a vacant parcel to be acquired under E: Acquisition for Redev. The original application described the possibility of acquiring a 4-plex, but that deal fell through and Rita said it was ok for them to switch to another property. I don't think we even considered that DRGR and CAPES actually had it as multi-family and this would require a change.

Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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