

Grantee: State of California

Grant: B-08-DN-06-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-DN-06-0001

Obligation Date:**Grantee Name:**

State of California

Award Date:**Grant Amount:**

\$145,071,506.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Original - In Progress

QPR Contact:

Karen Patterson

Disasters:**Declaration Number**

NSP

Narratives**Areas of Greatest Need:**

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

Distribution and and Uses of Funds:

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

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

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

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$145,071,506.00
Total CDBG Program Funds Budgeted	N/A	\$145,071,506.00
Program Funds Drawdown	\$18,876,629.54	\$45,218,446.55
Obligated CDBG DR Funds	\$26,583,696.00	\$145,071,506.00
Expended CDBG DR Funds	\$166,170.00	\$679,174.21
Match Contributed	\$0.00	\$489,165.00
Program Income Received	\$64,126.00	\$66,848.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$489,165.00
Limit on Public Services	\$21,760,725.90	\$0.00
Limit on Admin/Planning	\$14,507,150.60	\$513,004.21
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

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

Overall Progress Narrative:

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

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

project.

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

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

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

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$6,014,374.00	\$21,141,113.00	\$13,870,566.00
0002, Housing Acquisition/Rehabilitation/Disposition	\$7,724,743.00	\$38,648,570.00	\$22,260,061.00
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$200,693.00	\$1,915,555.00	\$240,380.00
0005, Redevelopment	\$4,048,989.00	\$69,197,652.00	\$5,827,954.00
0006, General Administration	\$887,830.54	\$14,168,616.00	\$3,019,485.55
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number:	11369-Manzanita Place Project
Activity Title:	Acq, rehab, new construction of rental housing

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
0005

Projected Start Date:
08/06/2010

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
09/30/2012

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
Mid-Peninsula the Farm, Inc.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
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:

A loan from the NSP Affordable Rental Housing Component, to Mid-Peninsula the Farm, Inc. for use in acquisition and rehabilitation or new construction of rental housing at the Manzanita Place Project.

Location Description:

Unincorporated area, Monterey County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 11420- City of Merced

Activity Title: The Phoenix at Willowbrook

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

08/18/2010

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,300,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,300,000.00	\$1,300,000.00
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, rehabilitation or new construction of multi-family project funded under the NSP Affordable Rental Housing Component.

Location Description:

2800 North Highway 58, the Phoenix at Willowbrook, city of Merced, Merced County.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6061-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Madera

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/14/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6063-21A

Activity Title: General Admin - Los Banos

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/08/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Los Banos

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$120,393.00
Total CDBG Program Funds Budgeted	N/A	\$120,393.00
Program Funds Drawdown	\$5,653.00	\$64,423.00
Obligated CDBG DR Funds	\$0.00	\$120,393.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Administration

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6083-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/09/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Madera

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

Cities of Madera and Chowchilla

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6084-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/24/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$102,348.00
Total CDBG Program Funds Budgeted	N/A	\$102,348.00
Program Funds Drawdown	\$77,348.00	\$102,348.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6105-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of West Sacramento

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$52,377.00
Total CDBG Program Funds Budgeted	N/A	\$52,377.00
Program Funds Drawdown	\$24,003.00	\$30,318.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

11/17/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Admin

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6108-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$76,073.00
Total CDBG Program Funds Budgeted	N/A	\$76,073.00
Program Funds Drawdown	\$12,101.00	\$36,914.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6109-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/21/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6110-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Escondido

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$65,492.00
Total CDBG Program Funds Budgeted	N/A	\$65,492.00
Program Funds Drawdown	\$19,476.00	\$54,477.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6112-21A

Activity Title: General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Salinas

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$131,058.00

Total CDBG Program Funds Budgeted

N/A

\$131,058.00

Program Funds Drawdown

\$31,651.00

\$85,432.00

Obligated CDBG DR Funds

\$0.00

\$131,058.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Administration

Location Description:

City of Salinas to administer NPS funds to:

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6116-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/04/2010

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Clarita

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$59,350.00
Total CDBG Program Funds Budgeted	N/A	\$59,350.00
Program Funds Drawdown	\$4,839.00	\$4,839.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6117-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6120-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/11/2010

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Pittsburgh

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$85,924.00
Total CDBG Program Funds Budgeted	N/A	\$85,924.00
Program Funds Drawdown	\$43,652.00	\$43,652.00
Obligated CDBG DR Funds	\$0.00	\$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 Pittsburgh for administration of NSP funds in: Old Town, as well as the surrounding area in Census Tract 3100, which is bounded by 8th Street on the north, Columbia Street to the east, the Union Pacific Railroad tracks to the south, and by Willow Pass Road to the west

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6127-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

10/23/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Sonoma

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

County of Sonoma

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6252-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/07/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville - I

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

City of Vacaville

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6253-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall

Jul 1 thru Sep 30, 2010

To Date

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

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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6254-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/19/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6262-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/07/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Shasta

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

County of Shasta for administration of NSP funds to:
City of Anderson: Ravenwood and Anderson Heights Neighborhoods
City of Redding: CTs: 0101.00; 103.00; 0107.01; 0113.00
City of Shasta Lake: CT 0116.00/BG 1 and CT 0117.00

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6263-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/25/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Orange

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$157,902.00
Total CDBG Program Funds Budgeted	N/A	\$157,902.00
Program Funds Drawdown	\$6,379.00	\$124,806.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6265-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/17/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Diego

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,763.00
Total CDBG Program Funds Budgeted	N/A	\$24,763.00
Program Funds Drawdown	\$4,398.00	\$20,504.00
Obligated CDBG DR Funds	(\$85,028.00)	\$24,763.00
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 Administration

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

Location Description:

County of San Diego

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	6266-21A
Activity Title:	General Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0006

Project Title:

General Administration

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$72,813.00
Total CDBG Program Funds Budgeted	N/A	\$72,813.00
Program Funds Drawdown	\$7,851.00	\$7,851.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6267-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/18/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

County of Ventura

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6270-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$204,892.00
Total CDBG Program Funds Budgeted	N/A	\$204,892.00
Program Funds Drawdown	\$48,745.00	\$48,745.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6273-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

02/25/2010

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Paramount

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,000.00
Total CDBG Program Funds Budgeted	N/A	\$115,000.00
Program Funds Drawdown	\$92,021.00	\$92,021.00
Obligated CDBG DR Funds	(\$10,614.00)	\$115,000.00
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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6275-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fullerton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,492.00
Total CDBG Program Funds Budgeted	N/A	\$68,492.00
Program Funds Drawdown	\$40,397.00	\$40,397.00
Obligated CDBG DR Funds	\$0.00	\$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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6276-21A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Bernardino

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$29,304.00
Total CDBG Program Funds Budgeted	N/A	\$29,304.00
Program Funds Drawdown	\$7,132.00	\$26,304.00
Obligated CDBG DR Funds	(\$59,860.00)	\$29,304.00
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

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

Location Description:

County of San Bernardino

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6277-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

01/20/2010

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vista

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,012.00
Total CDBG Program Funds Budgeted	N/A	\$21,012.00
Program Funds Drawdown	\$21,012.00	\$21,012.00
Obligated CDBG DR Funds	(\$43,032.00)	\$21,012.00
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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 6299-21A

Activity Title: General Administration

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

General Administration

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
Homeownership Assistance to low- and moderate-income
Project Number:
0001
Projected Start Date:
09/09/2009

Activity Status:
Under Way
Project Title:
Financing Mechanisms
Projected End Date:
09/30/2011
Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Madera

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$181,318.00
Total CDBG Program Funds Budgeted	N/A	\$181,318.00
Program Funds Drawdown	\$11,970.00	\$11,970.00
Obligated CDBG DR Funds	(\$1,304.00)	\$181,318.00
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. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-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

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Atwater

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

Activity Description:

Silend second loans to approximately 28 NSP income-eligible households.
6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.
6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

City of Atwater California

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 0001
Projected Start Date:
 09/08/2009

Activity Status:
 Under Way
Project Title:
 Financing Mechanisms
Projected End Date:
 09/30/2011
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 County of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$212,461.00
Total CDBG Program Funds Budgeted	N/A	\$212,461.00
Program Funds Drawdown	\$0.00	\$79,101.00
Obligated CDBG DR Funds	\$132,408.00	\$212,461.00
Expended CDBG DR Funds	\$107,075.00	\$107,075.00
County of Merced	\$107,075.00	\$107,075.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Soft Second Loans and rehabilitation loans for foreclosed single-family homes to approximately 28 NSP Income eligible households.
 6/29/10- Grantee is moving \$82,975 from Soft Seconds -A-13 to Demolition -D-04
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Merced

Activity Progress Narrative:

Female Hispanic head of household

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	3/28

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	1	0/0	0/0	3/28	0.00

Activity Locations

Address	City	State	Zip
2400 Palm 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-6064-14A

Activity Title: Rehab Loans

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0001

Projected Start Date:

09/08/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$54,270.00
Total CDBG Program Funds Budgeted	N/A	\$54,270.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$54,270.00
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 of foreclosed single-family homes to approximately 28 NSP income-eligible households.

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

Location Description:

County of Merced

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

09/09/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Madera

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

Activity Description:

Soft second and rehabilitation loans on foreclosed single family homes to approximately 7 NSP income-eligible households.
 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...
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

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

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/15

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	0	0/0	0/0	15/15	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 0001
Projected Start Date:
 09/24/2009

Activity Status:
 Under Way
Project Title:
 Financing Mechanisms
Projected End Date:
 09/30/2011
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$86,515.00
Total CDBG Program Funds Budgeted	N/A	\$86,515.00
Program Funds Drawdown	\$60,013.00	\$76,348.00
Obligated CDBG DR Funds	\$0.00	\$76,348.00
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:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6105-13

Activity Title: Loans to Non-Profits and Developers

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of West Sacramento

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$995,166.00
Total CDBG Program Funds Budgeted	N/A	\$995,166.00
Program Funds Drawdown	\$193,212.00	\$995,166.00
Obligated CDBG DR Funds	\$0.00	\$995,166.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of West Sacramento	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

Location Description:

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
725 Fourness Drive	West Sacramento	NA	95605
1225 Drew Street	West Sacramento	NA	95606

Other Funding Sources 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-6106-13
Activity Title:	Loans/Grants to Non-Profits/Developers

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

08/30/2010

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
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 Oceanside will provide loans/grant to non-profits or developers for the acquisition and rehabilitation/redevelopment of 5-6 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.

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

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated....sbn

Location Description:

Priority 1: CTs: 185.07; 185.13; 186.07; 186.09; 186.10, and 186.11.

Priority 2: CTs: 185.14; 193.01; 193.02; and 193.03

Priority 3: CTs: 185.04; 185.17; 186.01; and 186.03

Priority 4: CTs: 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-6108-13

Activity Title: Silent Second Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

10/21/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$204,525.00
Total CDBG Program Funds Budgeted	N/A	\$204,525.00
Program Funds Drawdown	\$80,000.00	\$124,525.00
Obligated CDBG DR Funds	\$0.00	\$204,525.00
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
6/15/10 - Grantee is moving all disposition (B-02) funds into Financing Mechs (A-13)
6/25/10- Grantee is moving \$36,000 from B-01 to A-13
6/30/10- Grantee is moving a total of \$131,264 out of A-13, B14A and B-14H, into B-01 Acq.

Location Description:

City of Garden Grove and City of Westminster

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	A-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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fairfield

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,163,518.00
Total CDBG Program Funds Budgeted	N/A	\$2,163,518.00
Program Funds Drawdown	\$200,528.00	\$1,473,392.00
Obligated CDBG DR Funds	\$0.00	\$2,163,518.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$60,657.00	\$60,657.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Assist approximately 33 NSP income-eligible households to purchase or rehabilitate foreclosed properties through silent second loans and developer loans.
6/25/10-Grantee moving \$110,750 funds into A-13 - from A-14A and A-14H.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

11/25/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Roseville

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

Activity Description:

Shared Equity loans to approximately seven NSP income-eligible households
 3/3/10 - Grantee moved all funds out of this B-6122-01 and B-6122-02 and is moving them to A-6122-13.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

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

Activity Progress Narrative:

# of Housing Units	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
			7			8/7

# of Households benefitting	0	0	7	0/0	0/0	8/7	0.00
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Activity Locations

Address	City	State	Zip
1208 Emerald Oaks Dr,	Roseville	NA	95678
328 Bettencourt Drive	Roseville	NA	95678
18 Marty Circle	Roseville	NA	95678
1403 Switchman Dr.	Roseville	NA	95678
1802 Dante Circle	Roseville	NA	95678
337 Sawtell Rd.	Roseville	NA	95678
831 Shearer	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

Project Number:

0001

Projected Start Date:

10/23/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Sonoma

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,771,795.00
Total CDBG Program Funds Budgeted	N/A	\$1,771,795.00
Program Funds Drawdown	\$1,086,365.00	\$1,680,060.00
Obligated CDBG DR Funds	\$0.00	\$1,771,795.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	A-6251-13
Activity Title:	Mortgage Write-Down Assistance

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

0001

Project Title:

Financing Mechanisms

Projected Start Date:

11/12/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,329.00
Total CDBG Program Funds Budgeted	N/A	\$8,329.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$8,329.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provision of mortgage write-down assistance to five NSP income-eligible households to achieve affordability for the purchase of approximately five single family housing units that have been purchased and rehabilitated with NSP funding.
6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
City of Firebaugh - Entire City
City of Parlier - Entire City

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	10/5

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	5	0/0	0/0	10/5	0.00

Activity Locations

Address	City	State	Zip
954 Purdue Avenue	Clovis	NA	93612
148 W. Gettysburg Ave.	Clovis	NA	93612
2961 Terry Avenue	Clovis	NA	93612
191 Fett Street	Parlier	NA	93648
680 W. Santa Ana Ave.	Clovis	NA	93612

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6252-13

Activity Title: Shared Equity Loans

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

12/07/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville - I

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$938,471.00
Total CDBG Program Funds Budgeted	N/A	\$938,471.00
Program Funds Drawdown	\$701,689.00	\$701,689.00
Obligated CDBG DR Funds	\$565,807.00	\$938,471.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Vacaville - I	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

City of Vacaville

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	26/15

# of Households benefitting	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
	0	0	17	0/0	0/0	26/15	0.00

Activity Locations

Address	City	State	Zip
637 Colmanite Circle	Vacaville	NA	95687
154 Woodridge Circle	Vacaville	NA	95687
230 Troon Court	Vacaville	NA	95687
931 Summerbreeze	Vacaville	NA	95687
1094 Davis Street	Vacaville	NA	95687
112 Revere Court	Vacaville	NA	95687
1851 Brookwood Drive	Vacaville	NA	95687
178 Glacier Circle	Vacaville	NA	95687
370 Claridge Court	Vacaville	NA	95687
176 Ramsey Drive	Vacaville	NA	95687
868 Turquoise Street	Vacaville	NA	95687
196 Marna Drive	Vacaville	NA	95687
1037 Woodridge Circle	Vacaville	NA	95687
485 Andrea Drive	Vacaville	NA	95687
733 Owl Drive	Vacaville	NA	95687
518 Isabella	Vacaville	NA	95687
219 Cambridge	Vacaville	NA	95687

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 0001
Projected Start Date:
 11/12/2009

Activity Status:
 Under Way
Project Title:
 Financing Mechanisms
Projected End Date:
 09/30/2011
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 County of Los Angeles

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,158,357.00
Total CDBG Program Funds Budgeted	N/A	\$3,158,357.00
Program Funds Drawdown	\$2,189,574.00	\$2,781,141.00
Obligated CDBG DR Funds	\$14,268.00	\$3,158,357.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Homebuyer assistance in the form of soft second loans to approximately 43 NSP income-eligible households to purchase foreclosed single-family units.
 5-6-10 - Grantee moving \$304,447 from A-13 to B 14A and B14H
 6/29/10 - Grantee is moving excess funds from Silent 2nd (A-13) to Rehab (B-14A) and Rehab AD (B-14H)
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Los Angeles

Activity Progress Narrative:

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	31	81/26

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	26	0	0/0	26/0	50/26	52.00
# of Owner Units	0	26	0	0/0	26/0	0/26	0

Activity Locations

Address	City	State	Zip
1224 E. Northridge Ave.	Glendora	NA	91741
5547 West Avenue M8	Quartz Hill	NA	93536
808 Orrington Ave	La Puente	NA	91744
301 Shade Lane	La Puente	NA	91744
603 N. Shadydale Ave.	West Covina	NA	91790
14540 Mulberry Drive	Whittier	NA	90604
15218 Shadybend Dr #73	Hacienda Heights	NA	91745
2228 Calle Leon Unit 123	West Covina	NA	91792
1509 W. 145th St. #1	Gardena	NA	90247
14538 Ansford St.	Hacienda Heights	NA	91745
9604 Greening Ave	Whittier	NA	90605
9025 Calmada Ave.	Whittier	NA	90605
820 Coriander Dr. #24C	Torrance	NA	90502
1322 Fairgrove Ave.	West Covina	NA	91792
4805 Oak Street	Pico Rivera	NA	90660
1869 West 109th Street	Los Angeles	NA	90047
14435 Watkins Drive	La Mirada	NA	90638
4126 Sandoval Ave.	Pico Rivera	NA	90660
812 Coriander Dr. #G	Torrance	NA	90502
736 N. Garfield Ave. #102	Pasadena	NA	91104
1038 Mayland Ave	La Puente	NA	91746
142 College Way	Covina	NA	91723
18433 Marimba St.	Rowland Heights	NA	91748
8321 Rosemead Blvd. #10	Pico Rivera	NA	90660
466 Crosby St.	Altadena	NA	91001
666 Francine Court	La Puente	NA	91746
17647 E. Brookport St.	Covina	NA	91722
1068 N. Eastman Ave.	Los Angeles	NA	90063
518 S. Alhambra Ave #A	Monterey Park	NA	91755
13920 Moccasin St.	La Puente	NA	91746
2024 Marine Ave.	Gardena	NA	90249

Other Funding Sources 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

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,444,911.00
Total CDBG Program Funds Budgeted	N/A	\$1,444,911.00
Program Funds Drawdown	\$0.00	\$1,043,010.00
Obligated CDBG DR Funds	\$16,714.00	\$1,444,911.00
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 soft second loans and shared equity loans to benefit approximately eight (8) NSP income-eligible homebuyers. In addition, loans will be provided to a non-profit or developer for the acquisition, rehabilitation, and resale of foreclosed upon homes to NSP income-eligible homebuyers.

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

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

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

Location Description:

County of Placer

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 0001
Projected Start Date:
 12/07/2009

Activity Status:
 Under Way
Project Title:
 Financing Mechanisms
Projected End Date:
 09/30/2011
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 County of Shasta

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,175,417.00
Total CDBG Program Funds Budgeted	N/A	\$1,175,417.00
Program Funds Drawdown	\$621,008.00	\$780,055.00
Obligated CDBG DR Funds	\$533,909.00	\$1,145,627.00
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:

# of Housing Units	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
	16		30/9	

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

# of Households benefitting	0	0	16	0/0	0/0	30/9	0.00
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Activity Locations

Address	City	State	Zip
3508 Inkwood Dr.	Anderson	NA	96007
3626 Ravenwood	Anderson	NA	96007
3380 Vinewood Drive	Anderson	NA	96007
2745 Flagstone	Anderson	NA	96007
647 Alamine Drive	Redding	NA	96003
3100 Driftstone	Anderson	NA	96007
1704 Sterling	Redding	NA	96002
1621 El Dorado Way	Redding	NA	96002
3604 Stingy Lane	Anderson	NA	96007
1567 Trumpet	Redding	NA	96003
2846 Robert Ct.	Redding	NA	96001
3414 Nathan Drive	Anderson	NA	96007
3778 Magnums Way	Redding	NA	96003
1615 Stratford Lane	Redding	NA	96002
2286 Jonquil Way	Redding	NA	96002
20472 Sunrise	Redding	NA	96003
787 Coronado St.	Redding	NA	96003
3474 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

Project Number:

0001

Projected Start Date:

11/25/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Orange

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,000,140.00
Total CDBG Program Funds Budgeted	N/A	\$3,000,140.00
Program Funds Drawdown	\$245,713.00	\$2,495,818.00
Obligated CDBG DR Funds	\$0.00	\$3,000,140.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Orange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

County of Orange

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	20/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
23412 Pacific Park Dr. #17G	Aliso Viejo	NA	92656

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,118,767.00
Total CDBG Program Funds Budgeted	N/A	\$1,118,767.00
Program Funds Drawdown	\$99,603.00	\$145,680.00
Obligated CDBG DR Funds	\$491,401.00	\$1,118,767.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

# of Households benefitting	0	0	7	0/0	0/0	17/13	0.00
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Activity Locations

Address	City	State	Zip
1386 Harvard Place	Hanford	NA	93230
721 E. Ivy Street	Hanford	NA	93230
1997 W. Rio Hondo Way	Hanford	NA	93230
437 Hazelwood Dr.	Lemoore	NA	93245
11108 Malone Street	Hanford	NA	93230
17181 Iona Ave.	Lemoore	NA	93245
1297 E. Waterview St.	Hanford	NA	93230

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: A-6270-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0001

Projected Start Date:

07/07/2010

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$750.00
Total CDBG Program Funds Budgeted	N/A	\$750.00
Program Funds Drawdown	\$750.00	\$750.00
Obligated CDBG DR Funds	\$750.00	\$750.00
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 recipients of Soft Seconds. Performance measure is an estimate.
7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

Tulare County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: A-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

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 County of Tulare

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

Activity Description:

Soft Second loans to approximately 28 NSP income-eligible households.
 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Tulare

Activity Progress Narrative:

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	4/28

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	3	0/0	0/0	4/28	0.00

Activity Locations

Address	City	State	Zip
77 N. Sierra Street	Porterville	NA	93257
165 N. Lyndsay Way	Dinuba	NA	93618
736 W. Kristen St.	Farmersville	NA	93223

Other Funding Sources 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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of San Bernardino

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

Activity Description:

Homebuyer assistance in the form of silent second loans to approximately 46 NSP income-eligible households. Loans/Grants to for-profit or non-profit entities to acquire, rehabilitate and resell significantly damaged foreclosed properties. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of San Bernardino

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	1	0	0/0	1/0	1/46	100.00

Activity Locations

Address	City	State	Zip
928 Texas St	Redlands	NA	92374

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:
 Homeownership Assistance to low- and moderate-income
Project Number:
 0001
Projected Start Date:
 02/04/2010

Activity Status:
 Under Way
Project Title:
 Financing Mechanisms
Projected End Date:
 09/30/2011
Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 County of Riverside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,265,094.00
Total CDBG Program Funds Budgeted	N/A	\$1,265,094.00
Program Funds Drawdown	\$448,897.00	\$448,897.00
Obligated CDBG DR Funds	\$1,265,094.00	\$1,265,094.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Riverside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

County of Riverside- Silent 2nd Loans to approximately 6 NSP income eligible households on foreclosed single-family homes.
 City of Coachella - Silent 2nd Loans to approximately 21 NSP income eligible households on foreclosed single-family homes.
 City of Palm Desert - Silent 2nd Loans to approximately 10 NSP income eligible households on foreclosed single-family homes.
 City of Palm Springs - Silent 2nd Loans to approximately 5 NSP income eligible households on foreclosed single-family homes.
 6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.
 7/8/10- Grantee is moving fund from all A activities to create new B-01, Acquisition activities. Total amount being moved is \$326,784.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
15027 Rocking Horse Court	Lake Elsinore	NA	92530
34942 Viscaria Court	Winchester	NA	92596

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Title: State General Admin

Activity Category:

Administration

Project Number:

0006

Projected Start Date:

09/29/2008

Activity Status:

Under Way

Project Title:

General Administration

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

State of California

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,980,295.00
Total CDBG Program Funds Budgeted	N/A	\$9,980,295.00
Program Funds Drawdown	\$285,203.54	\$1,465,476.55
Obligated CDBG DR Funds	\$2,726,720.00	\$9,980,295.00
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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/14/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$383,086.00
Total CDBG Program Funds Budgeted	N/A	\$383,086.00
Program Funds Drawdown	\$122,568.00	\$277,092.00
Obligated CDBG DR Funds	\$0.00	\$383,086.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$709.00	\$3,431.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately three foreclosed single family homes.
 6/9/10 - Contract Amendment to add Activity E. Activity B reduced by \$488,729 with \$107,000 being added back to Activity A and \$381,729 for Activity E.
 6/29/10 - Grantee is moving all excess funds in Financing Mechs, Redev and GA to B-01, 14A and 14H.

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6062-14A

Activity Title: Rehabilitation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

09/14/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$130,452.00
Total CDBG Program Funds Budgeted	N/A	\$130,452.00
Program Funds Drawdown	\$0.00	\$25,008.00
Obligated CDBG DR Funds	\$53,677.00	\$130,452.00
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.

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

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

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6062-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

09/14/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$13,044.00
Total CDBG Program Funds Budgeted	N/A	\$13,044.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,368.00	\$13,044.00
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:

Housing rehabilitation activity delivery

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

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

Location Description:

Census Tracts: 6.02; 8.01; 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,844,883.00
Total CDBG Program Funds Budgeted	N/A	\$1,844,883.00
Program Funds Drawdown	\$527,260.00	\$1,643,336.00
Obligated CDBG DR Funds	\$0.00	\$1,844,883.00
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.
 6/17/10- Grantee is moving \$194,400 from A-13 to B-01
 6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13)

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Los Banos

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$285,714.00
Total CDBG Program Funds Budgeted	N/A	\$285,714.00
Program Funds Drawdown	\$40,570.00	\$40,570.00
Obligated CDBG DR Funds	\$0.00	\$285,714.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Los Banos	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately six homes acquired with NSP funds and to be sold to NSP income-eligible families.
1/29/10- activity amount increased - Los Banos is moving all monies into Soft Seconds, Acq/Rehab and Disposition.
3/9/10- Grantee is increasing budget... moving funds from Activity A into Activity B.
6/30/10- Grantee is moving all B-02 Disposition and some Rehab (B-14A) and some RehabAD (B-14H) to Acq (B-01) and Silent 2nds (A-13)

Location Description:

City of Los Banos, California

Activity Progress Narrative:

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/08/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$115,678.00
Total CDBG Program Funds Budgeted	N/A	\$115,678.00
Program Funds Drawdown	\$115,678.00	\$115,678.00
Obligated CDBG DR Funds	\$0.00	\$115,678.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and sale of approximately 2 foreclosed single-family homes to NSP income-eligible households. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

County of Merced

Activity Progress Narrative:

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2791 Stoneybrook	Merced	NA	95348

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

09/24/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,542,811.00
Total CDBG Program Funds Budgeted	N/A	\$1,542,811.00
Program Funds Drawdown	\$592,812.00	\$1,292,812.00
Obligated CDBG DR Funds	\$0.00	\$1,499,259.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	26/15
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

of Housing Units

1

26/15

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	1	0/0	0/0	26/15	0.00

Activity Locations

Address	City	State	Zip
445 Hydregea Court	Merced	NA	95341
1870 Orchard Lane	Merced	NA	95340
600 East 23rd St.	Merced	NA	95340

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6084-14H

Activity Title: Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

09/24/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$39,261.00
Total CDBG Program Funds Budgeted	N/A	\$39,261.00
Program Funds Drawdown	\$0.00	\$19,500.00
Obligated CDBG DR Funds	\$5,700.00	\$57,000.00
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

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

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/17/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Carson

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,810,060.00
Total CDBG Program Funds Budgeted	N/A	\$1,810,060.00
Program Funds Drawdown	\$826,870.00	\$1,711,628.00
Obligated CDBG DR Funds	\$0.00	\$1,824,246.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$1,337.00	\$1,337.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 10 single-family homes to NSP income-eligible households.
 6/10/10-Budget Amend: Grantee moving funds from B-02 and B-05U to B-01

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

05/10/2010

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Garden Grove

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,221,181.00
Total CDBG Program Funds Budgeted	N/A	\$1,221,181.00
Program Funds Drawdown	\$141,990.00	\$141,990.00
Obligated CDBG DR Funds	\$0.00	\$1,221,181.00
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 single-family homes to be sold to NSP income eligible families.

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

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

Location Description:

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6112-01

Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/21/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Salinas

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,336,108.00
Total CDBG Program Funds Budgeted	N/A	\$2,336,108.00
Program Funds Drawdown	\$1,073,755.00	\$1,626,753.00
Obligated CDBG DR Funds	\$0.00	\$2,406,108.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Salinas	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 9 foreclosed single family homes to NSP income eligible households.

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

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

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

Location Description:

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/9

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6113-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/02/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$673,709.00
Total CDBG Program Funds Budgeted	N/A	\$673,709.00
Program Funds Drawdown	\$0.00	\$521,191.50
Obligated CDBG DR Funds	\$35,768.00	\$673,709.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

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

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

Location Description:

Target Areas:

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/5

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6113-14A

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$443,391.00
Total CDBG Program Funds Budgeted	N/A	\$443,391.00
Program Funds Drawdown	\$0.00	\$8,808.50
Obligated CDBG DR Funds	\$363,391.00	\$443,391.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

Location Description:

Target Areas:

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

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

Activity Locations

Address	City	State	Zip
6303 Marconi Street	Huntington Park	NA	90255
10030 San Anselmo Ave	South Gate	NA	90280
9317 San Vincente 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-6113-14H

Activity Title: Rehab/SFR- Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

12/02/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of South Gate

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$78,013.00
Total CDBG Program Funds Budgeted	N/A	\$78,013.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$78,013.00	\$78,013.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/Single Family - Activity Delivery

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

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

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

Location Description:

Target Areas:

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
6303 Marconi Street	Huntington Park	NA	90255
10030 San Anselmo Ave	South Gate	NA	90280
9317 San Vincente 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-6114-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/09/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,488,238.00
Total CDBG Program Funds Budgeted	N/A	\$1,488,238.00
Program Funds Drawdown	\$0.00	\$604,800.00
Obligated CDBG DR Funds	\$10,179.00	\$1,488,238.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
Match Contributed	\$0.00	\$489,165.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3 single family homes to be sold to NSP income-eligible households.
 3/26/10 - Grantee moving all funds out of MFH and into SFR activities - Estimated performance measures to 10 households.
 7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.
 7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	3	0/0	0/0	8/10	0.00

Activity Locations

Address	City	State	Zip
5414 Windflower Drive	Livermore	NA	94551
3855 Harvard Way	Livermore	NA	94550
1405 G Street	Union City	NA	94587

Other Funding Sources Budgeted - 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

Project Number:

0002

Projected Start Date:

12/09/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

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

Activity Description:

Rehabilitation of approximately 3 single family homes to be sold to NSP income-eligible households
3/26/10 - Grantee moving all funds out of MFH and into SFR activities- Updated performance measure to estimate of 10 households
7/1/10 - Grantee is moving all Activity A -Financing Mechs funds, all Disposition funds and Homebuyer Counseling funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$85,000.
7/15/10- Grantee is moving a total of \$78,971 into Rehab 14H from Acq and RehabAD.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	4/10

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	4	0/0	0/0	4/10	0.00

Activity Locations

Address	City	State	Zip
3840 Pestana Way	Livermore	NA	94550
5414 Windflower 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-6114-14H

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Livermore

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

Activity Description:

Rehabilitation/ Single Family - Activity Delivery

3/26/10 - Grantee moving all funds out of MFH and into SFR activities

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

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

Location Description:

Target Areas:

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

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

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
5414 Windflower Dr	Livermore	NA	94551
1202 North P Street	Livermore	NA	94551
3480 Pestana Way	Livermore	NA	94550
2855 Harvard Way	Livermore	NA	94550

Other Funding Sources Budgeted - 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

Project Number:

0002

Projected Start Date:

11/25/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$360,529.00
Total CDBG Program Funds Budgeted	N/A	\$360,529.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$351,842.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	12/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	12/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6115-14H

Activity Title: Rehabilitation-Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/25/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oxnard

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$35,000.00
Total CDBG Program Funds Budgeted	N/A	\$35,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$15,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation - Activity Delivery

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6117-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,059,766.00
Total CDBG Program Funds Budgeted	N/A	\$1,059,766.00
Program Funds Drawdown	\$16,782.00	\$927,513.00
Obligated CDBG DR Funds	\$42,951.00	\$1,059,766.00
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 NSP income-eligible households

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6117-14A

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$350,187.00
Total CDBG Program Funds Budgeted	N/A	\$350,187.00
Program Funds Drawdown	\$0.00	\$107,037.00
Obligated CDBG DR Funds	\$25,686.00	\$350,187.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	9/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	9/6

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	3	0/0	0/0	9/6	0.00

Activity Locations

Address	City	State	Zip
695 Blaine Way	Hayward	NA	94544
24778 Mulberry Street	Hayward	NA	94545
27790 Miami Ave	Hayward	NA	94545

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6117-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

10/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Hayward

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$66,536.00
Total CDBG Program Funds Budgeted	N/A	\$66,536.00
Program Funds Drawdown	\$4,375.00	\$4,375.00
Obligated CDBG DR Funds	\$4,881.00	\$66,536.00
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

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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/02/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$889,831.00
Total CDBG Program Funds Budgeted	N/A	\$889,831.00
Program Funds Drawdown	\$454,999.00	\$665,626.00
Obligated CDBG DR Funds	\$0.00	\$889,831.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately ten (10) single-family homes to be rehabilitated and sold to NSP income-eligible households.
 5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H
 6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
4763 Gettysburg Avenue	Chino	NA	91710

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6119-02
Activity Title: Disposition-Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/02/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Chino

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

Disposition through sale of approximately ten (10) single-family homes to NSP income-eligible households.
 5/4/10 - Grantee moving funds from A-13 and B-02 into B-01, B-14A, B-14H
 6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

Activity Locations

Address	City	State	Zip
12467 Monte Vista Avenue	Chino	NA	91710

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6119-14A
Activity Title:	Rehabilitation - Single Family

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
0002

Project Title:
Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:
12/02/2009

Projected End Date:
09/30/2011

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Chino

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$109,839.00
Total CDBG Program Funds Budgeted	N/A	\$109,839.00
Program Funds Drawdown	\$53,769.00	\$53,769.00
Obligated CDBG DR Funds	\$0.00	\$109,839.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately ten (10) single-family homes to be sold to NSP income-eligible households.
 5/4/10 - Grantee moving funds from A-13, B-02 and GA into B-01, B-14A, B-14H
 6/29/10- Grantee moving all Silent 2nd (A-13) and Disposition (B-02) funds, along with some Rehab B-14A and Rehab AD (B-14H) to B-01 Acq, and GA...Total being moved is \$232,364

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/10
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

of Housing Units

2

7/10

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	2	0/0	0/0	7/10	0.00

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

10/21/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,960,446.00
Total CDBG Program Funds Budgeted	N/A	\$1,960,446.00
Program Funds Drawdown	\$462,316.00	\$1,952,744.00
Obligated CDBG DR Funds	(\$1,154.00)	\$1,960,446.00
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 approx 5 single-family foreclosed homes in the County of Monterey.
 3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.
 6/10/10- Grantee moving a total of \$103,196 from 01 AD, 14A, 14H and 02 into 01.
 9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6125-14A

Activity Title: Rehabilitation Loans- Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

10/21/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$73,232.00
Total CDBG Program Funds Budgeted	N/A	\$73,232.00
Program Funds Drawdown	\$4,864.00	\$63,713.00
Obligated CDBG DR Funds	\$12,662.00	\$73,232.00
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 approx 5 single-family foreclosed homes in the County of Monterey.

3/25/10 - Grantee is moving all funds out of Activity A and Housing Counseling and into Aqu, Rehab, Rehab Delivery and Disposition. Have increased performance measure to an estimate of 10.

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

9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A and moving funds from 14H to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6125-14H

Activity Title: Rehab/SFR- Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

10/21/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Monterey

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$11,508.00)	\$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 - Single Family - Activity Delivery

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

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

9/1/2010 - Grantee is moving funds \$1154 from B01 to 14A and moving funds from 14H to 14A.

Location Description:

County of Monterey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$835,646.00
Total CDBG Program Funds Budgeted	N/A	\$835,646.00
Program Funds Drawdown	\$0.00	\$664,146.00
Obligated CDBG DR Funds	\$0.00	\$709,826.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately five single-family housing units to NSP income-eligible households.
 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
 City of Firebaugh - Entire City
 City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1817 Harvard Avenue	Clovis	NA	93612
13741 E. Bulah Avenue	Parlier	NA	93648

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6251-02
Activity Title: Disposition/Sale

Activity Category:

Disposition

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$5,400.00
Total CDBG Program Funds Budgeted	N/A	\$5,400.00
Program Funds Drawdown	\$2,319.00	\$2,319.00
Obligated CDBG DR Funds	\$0.00	\$5,400.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Disposition through sale of approximately five single-family housing units to NSP income-eligible households. 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
 City of Firebaugh - Entire City
 City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	10/5

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	5	0/0	0/0	10/5	0.00

Activity Locations

Address	City	State	Zip
680 W. Santa Ana Ave.	Clovis	NA	93612
954 Prudue Avenue	Clovis	NA	93612
148 W. Gettysburg Ave.	Clovis	NA	93612
2961 Terry Avenue	Clovis	NA	93612
191 Fett Street	Parlier	NA	93648

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6251-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Homebuyer Counseling for sale of approximately five single-family housing units to NSP income-eligible households. 6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
City of Firebaugh - Entire City
City of Parlier - Entire City

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	10/5

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	5	0/0	0/0	10/5	0.00

Activity Locations

Address	City	State	Zip
954 Prudue Avenue	Clovis	NA	93612
148 W. Gettysburg Ave.	Clovis	NA	93612
2961 Terry Avenue	Clovis	NA	93612
191 Fett Street	Parlier	NA	93648
680 W. Santa Ana Ave.	Clovis	NA	93612

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6251-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$161,925.00
Total CDBG Program Funds Budgeted	N/A	\$161,925.00
Program Funds Drawdown	\$70,125.00	\$70,125.00
Obligated CDBG DR Funds	\$0.00	\$161,925.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately five single-family housing units to NSP income-eligible households.
6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00
City of Firebaugh - Entire City
City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	10/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	10/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
148 W. Gettysburg Ave.	Clovis	NA	93612
2961 Terry Avenue	Clovis	NA	93612
13741 E. Bulah Avenue	Parlier	NA	93648
954 Purdue Avenue	Clovis	NA	93612
191 Fett Street	Parlier	NA	93648

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6251-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$30,764.00
Total CDBG Program Funds Budgeted	N/A	\$30,764.00
Program Funds Drawdown	\$1,369.00	\$1,369.00
Obligated CDBG DR Funds	\$0.00	\$30,764.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Clovis: #1-Southwest Clovis Neighborhood-CT 3101.00 & 3102.00; #2-Old Town Clovis Neighborhood-CT 5604.00; #3-Central Clovis Neighborhood-CT 5701.00 & 5704.00; #4-Villa & Highway 168 Neighborhood-CT 5602.00

City of Firebaugh - Entire City

City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2961 Terry Avenue	Clovis	NA	93612
954 Purdue Avenue	Clovis	NA	93612
680 W. Santa Ana Ave.	Clovis	NA	93612
148 W. Gettysburg Ave.	Clovis	NA	93612
191 Fett Street	Parlier	NA	93648

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6253-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,004,784.00
Total CDBG Program Funds Budgeted	N/A	\$1,004,784.00
Program Funds Drawdown	\$421,690.00	\$421,690.00
Obligated CDBG DR Funds	\$676,754.00	\$1,004,784.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing rehabilitation assistance through grants, not to exceed \$24,999 per benefiting household to approximately 21 NSP income-eligible households to aid in financing rehabilitation of foreclosed single-family units.

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

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

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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

# of Households benefitting	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	43	0/0	0/0	55/0	0.00

Activity Locations

Address	City	State	Zip
12809 Duffield Ave	La Mirada	NA	90638
301 Shade Lane	La Puente	NA	91744
9025 Calmada Ave.	Whittier	NA	90605
908 East Haltern Street	Azusa	NA	91702
142 College Way	Covina	NA	91723
1509 W 145th St. #1	Gardena	NA	90247
736 N. Garfield Ave #102	Pasadena	NA	91104
2024 Marine Avenue	Gardena	NA	90249
808 Orrington Ave	La Puente	NA	91744
14540 Mulberry Drive	Whittier	NA	90604
1068 N. Eastman Ave.	Los Angeles	NA	90063
17647 E. Brookport St.	Covina	NA	91722
820 Coriander Dr. #24C	Torrance	NA	90502
1224 E. Northridge Ave	Glendora	NA	91741
603 N. Shadydale Ave.	West Covina	NA	91790
812 Coriander Dr. #G	Torrance	NA	90502
2228 Calle Leon Unit 123	West Covina	NA	91792
4805 Oak Street	Pico Rivera	NA	90660
1322 Fairgrove Avenue	West Covina	NA	91792
16225 Bluebonnet Ave.	La Puente	NA	91744
9604 Greening Ave	Whittier	NA	90605
443 Ferrero Lane	La Puente	NA	91744
9900 Tagus St. #24	Pico Rivera	NA	90660
16017 Garo Street	Hacienda Heights	NA	91745
15015 Poplar Avenue	Hacienda Heights	NA	91745
1038 Mayland Ave	La Puente	NA	91746
5547 West Avenue M8	Quartz Hill	NA	93536
14435 Watkins Drive	La Mirada	NA	90638
15950 Santa Fe Street	Whittier	NA	90601
1215 N. San Gabriel Ave #200	Azusa	NA	91702
18433 Marimba Street	Rowland Heights	NA	91748
466 Crosby Street	Altadena	NA	91001
518 S. Alhambra Ave. #A	Monterey Park	NA	91755
666 Francine Court	La Puente	NA	91746
13920 Moccasin Street	La Puente	NA	91746
145 Ansford St.	Hacienda Heights	NA	91745
4126 Sandoval Avenue	Pico Rivera	NA	90660
5740 Eileen Avenue	Los Angeles	NA	90043

13803 Ratliffe Street	La Mirada	NA	90638
1255 N. Los Robles Ave #5	Pasadena	NA	91104
1869 West 109th Street	Los Angeles	NA	90047
15218 Shadybend Dr. #73	Hacienda Heights	NA	91745
8321 Rosemead Blvd #10	Pico Rivera	NA	90660

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6253-14H

Activity Title: Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Los Angeles

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$190,909.00
Total CDBG Program Funds Budgeted	N/A	\$190,909.00
Program Funds Drawdown	\$34,796.00	\$48,540.00
Obligated CDBG DR Funds	\$128,583.00	\$190,909.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation Activity Delivery

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

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

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

Location Description:

County of Los Angeles

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
17647 E. Brookport St.	Covina	NA	91722
301 Shade Lane	La Puente	NA	91744
1869 West 109th St.	Los Angeles	NA	90047
736 N. Garfield Ave. #102	Pasadena	NA	91104
14540 Mulberry Drive	Whittier	NA	90604
8321 Rosemead Blvd #10	Pico Rivera	NA	90660
1255 N. Los Robles Ave #5	Pasadena	NA	91104
9025 Calmada Ave	Whittier	NA	90605
15950 Santa Fe Street	Whittier	NA	90601
142 College Way	Covina	NA	91723
812 Coriander Dr. #G	Torrance	NA	90502
13920 Moccasin St.	La Puente	NA	91746
15218 Shadybend Dr. #73	Hacienda Heights	NA	91745
1224 E. Northridge Ave.	Glendora	NA	91741
16017 Garo Street	Hacienda Heights	NA	91745
1215 N. San Gabriel Ave #200	Azusa	NA	91702
820 Corriander Dr. #24C	Torrance	NA	90502
9900 Tagus St. #24	Pico Rivera	NA	90660
13803 Ratliffe Street	La Mirada	NA	90638
518 S. Alhambra Ave. #A	Monterey Park	NA	91755
14538 Ansford St.	Hacienda Heights	NA	91745
16225 Bluebonnet Ave.	La Puente	NA	91744
603 N. Shadydale Ave	West Covina	NA	91790
1038 Mayland Ave	La Puente	NA	91746
4805 Oak Street	Pico Rivera	NA	90660
15015 Poplar Avenue	Hacienda Heights	NA	91745
5740 Eileen Avenue	Los Angeles	NA	90043
808 Orrington Ave.	La Puente	NA	91744
443 Ferrero Lane	La Puente	NA	91744
2024 Marine Avenue	Gardena	NA	90249
14435 Watkins Dr.	La Mirada	NA	90638
1322 Fairgrove Avenue	West Covina	NA	91792
5547 West Avenue M8	Quartz Hill	NA	93536
908 E. Haltern St.	Azusa	NA	91702
4126 Sandoval Ave	Pico Rivera	NA	90660
466 Crosby Street	Altadena	NA	91001
1509 W. 145th St. #1	Gardena	NA	90247
9604 Greening Ave.	Whittier	NA	90605
18433 Marimba St.	Rowland Heights	NA	91748
12809 Duffield Ave.	La Mirada	NA	90638
2228 Calle Leon Unit 123	West Covina	NA	91792
666 Francine Court	La Puente	NA	91746

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6254-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/19/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,327,057.00
Total CDBG Program Funds Budgeted	N/A	\$1,327,057.00
Program Funds Drawdown	\$597,278.00	\$829,835.00
Obligated CDBG DR Funds	\$7,331.00	\$1,327,057.00
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.

6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/6

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households benefitting	0	0	2	0/0	0/0	7/6	0.00

Activity Locations

Address	City	State	Zip
4009 Puente Ave	Baldwin Park	NA	91706
15113 Badillo Street	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-6254-14A

Activity Title: Rehab-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/19/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Baldwin Park

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$186,654.00
Total CDBG Program Funds Budgeted	N/A	\$186,654.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$186,654.00	\$186,654.00
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: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households.

City of El Monte: Rehabilitation of approximately three foreclosed single-family units to benefit NSP income-eligible households. 6/16/10 - Grantee moving funds from B - 05U, 02, 14A, 14H and 01AD to increase B-01 by \$172,912.

Location Description:

City of Baldwin Park: Priority Area 1: Census Tract Block Groups 40.50.02.1 and 40.50.02.2 Priority Area 2: Census Tract Block Groups 40.52.01.1; 40.52.01.2 and 40.52.01.3

City of El Monte: Priority Area 1: Census Tracts 43.28.02; 43.34.03; 43.39.01; 43.39.02; 43.40.01 and 43.40.02 Priority Area 2: Census Tracts 43.26.01; 43.27.00; 43.28.01; 43.29.02; 43.32.00 and 43.38.01

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

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

Activity Locations

Address	City	State	Zip
4009 Puente Ave	Baldwin Park	NA	91706
15113 Badillo Street	Baldwin Park	NA	91706
4853 Azusa Canyon Rd.	Baldwin Park	NA	91706
11154 Bonwood Rd.	El Monte	NA	91733

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6261-02
Activity Title: Disposition - Sale

Activity Category:

Disposition

Project Number:

0002

Projected Start Date:

10/29/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$70,059.00
Total CDBG Program Funds Budgeted	N/A	\$70,059.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$70,059.00	\$70,059.00
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:

Sale of approximately one Single-Family home to NSP income-eligible homebuyer
 5/12/10 - Grantee is moving \$420,751 from A-Soft Seconds, Shared Equity, B- Acq, Rehab, Rehab AD, Demolition, E- New Construction and Disposition into A-Loans to Non-Prof/Develps and B-Disposition.
 7/15/10- Grantee is moving a total of \$25,059 into Disposition from A-13 - Loans to Non Prof/Developers, B-14A- Rehab and B-14H-RehabAD

Location Description:

County of Placer

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6261-14A

Activity Title: Rehab - single-family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

10/29/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$360,652.00
Total CDBG Program Funds Budgeted	N/A	\$360,652.00
Program Funds Drawdown	\$0.00	\$187,706.00
Obligated CDBG DR Funds	\$7,333.00	\$360,652.00
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 one single-family for NSP income-eligible homebuyers/renters.

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

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

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

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

Location Description:

Placer County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6261-14H
Activity Title:	Rehab/SFR - Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

10/29/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Placer

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$68,524.00
Total CDBG Program Funds Budgeted	N/A	\$68,524.00
Program Funds Drawdown	\$0.00	\$49,895.00
Obligated CDBG DR Funds	\$1,393.00	\$68,524.00
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

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

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

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

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

Location Description:

County of Placer

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6266-01

Activity Title: Acquisition / Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$183,600.00
Total CDBG Program Funds Budgeted	N/A	\$183,600.00
Program Funds Drawdown	\$157,031.00	\$157,031.00
Obligated CDBG DR Funds	\$8,330.00	\$183,600.00
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:

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

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

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

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6266-14A

Activity Title: Rehabilitation / Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$68,143.00
Total CDBG Program Funds Budgeted	N/A	\$68,143.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$68,143.00	\$68,143.00
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) foreclosed single-family homes to be sold to NSP income-eligible households.

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

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

Location Description:

Kings County CTs: 0006.01; 0014.00; 0004.5

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6266-14H

Activity Title: Rehab/SFR-Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Kings

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,947.00
Total CDBG Program Funds Budgeted	N/A	\$12,947.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$12,947.00	\$12,947.00
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

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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6268-01
Activity Title:	Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/28/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,028,704.00
Total CDBG Program Funds Budgeted	N/A	\$1,028,704.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$96,110.00	\$1,028,704.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 6 foreclosed single family homes to be sold to NSP income eligible households.
 4/5/10- Grantee moving funds out of multi-family and SFR Rehab to increase SFR acquisition and Financing Mechs budgets.
 7/1/10 - Grantee is moving all Activity A -Financing Mechs funds and all Disposition funds to Activity B - Foreclosed Homes, specifically 01 Acquisition and 14A Rehab and 14H Rehab AD. Total being moved is \$194,000.
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

All activities will be 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	12/6
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

of Housing Units

6

12/6

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	6	0/0	0/0	12/6	0.00

Activity Locations

Address	City	State	Zip
2600 Dels Lane	Turlock	NA	95382
3020 Radford Way	Turlock	NA	95382
255 Ironwood Drive	Turlock	NA	95382
1107 Kirksey Drive	Turlock	NA	95382
2800 Dels Lane	Turlock	NA	95382
2680 Murray Street	Turlock	NA	95382

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6268-14A

Activity Title: Rehabilitation- Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/28/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$320,725.00
Total CDBG Program Funds Budgeted	N/A	\$320,725.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$64,725.00	\$320,725.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 6 foreclosed single family homes to be sold to NSP income eligible households.

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

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

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

Location Description:

All activities will be 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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	7	7/6

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	7	0/0	0/0	7/6	0.00

Activity Locations

Address	City	State	Zip
1107 Kirksey Drive	Turlock	NA	95382
2600 Dels Lane	Turlock	NA	95382
2680 Murray Street	Turlock	NA	95382
2800 Dels Lane	Turlock	NA	95382
3020 Radford Way	Turlock	NA	95382
255 Ironwood Dr.	Turlock	NA	95382
1102 Kay Circle	Turlock	NA	95382

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6268-14H

Activity Title: Rehab-SFR/MFH-Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

12/28/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Turlock

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,938.00
Total CDBG Program Funds Budgeted	N/A	\$60,938.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,998.00	\$60,938.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation - Single Family - Activity Delivery

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

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

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

Location Description:

All activities will be 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:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
2680 Murray Street	Turlock	NA	95382
255 Ironwood Drive	Turlock	NA	95382
1102 Kay Circle	Turlock	NA	95382
3020 Radford Way	Turlock	NA	95382
1107 Kirksey Drive	Turlock	NA	95382
2600 Dels Lane	Turlock	NA	95382
2800 Dels Lane	Turlock	NA	95382

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6270-01
Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,253,801.00
Total CDBG Program Funds Budgeted	N/A	\$1,253,801.00
Program Funds Drawdown	\$860,426.00	\$860,426.00
Obligated CDBG DR Funds	\$429,617.00	\$1,253,801.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 12 foreclosed single-family housing units to be rehabed and sold to NSP income-eligible households.

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

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	13	13/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	13/12

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
41129 Frances Dr.	Orosi	NA	93647
12312 Ash Ave	Orosi	NA	93647
1090 E. Putnam Ave.	Porterville	NA	93257
665 W. Greg Street	Farmersville	NA	93223
1760 W. Westfield Ave	Porterville	NA	93257
524 W. Aspenwood Ct.	Tulare	NA	93274
275 S. Chestnut Street	Porterville	NA	93257
361 Beechwood Dr.	Tulare	NA	93274
693 Lemonwood	Tulare	NA	93274
1150 E. Putnam Ave.	Porterville	NA	93257
1375 Dawn Street	Lindsay	NA	93247
12872 Ave 414	Orosi	NA	93647
168 N. Martin Street	Porterville	NA	93257

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6270-05U
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:
11/10/2009

Projected End Date:
09/30/2011

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
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, Rehabilitation, Homebuyer Counseling and Disposition through sale of approximately 12 foreclosed single-family housing units to NSP income-eligible households.
7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6270-14A

Activity Title: Rehabilitation-Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$401,247.00
Total CDBG Program Funds Budgeted	N/A	\$401,247.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$197,317.00	\$401,247.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 12 foreclosed single-family housing units to be sold to NSP income-eligible households. 7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and Rehab and RehabAD.

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6270-14H
Activity Title:	Rehab Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$76,073.00
Total CDBG Program Funds Budgeted	N/A	\$76,073.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$42,893.00	\$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:

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

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6273-01

Activity Title: Aquisition

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

02/25/2010

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Paramount

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$289,284.00
Total CDBG Program Funds Budgeted	N/A	\$289,284.00
Program Funds Drawdown	\$268,626.00	\$268,626.00
Obligated CDBG DR Funds	\$0.00	\$289,284.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approx 2 foreclosed single-family homes to NSP income-eligible households. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	2	0/0	0/0	4/2	0.00

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6275-01

Activity Title: Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Fullerton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,163,462.00
Total CDBG Program Funds Budgeted	N/A	\$1,163,462.00
Program Funds Drawdown	\$872,475.00	\$872,475.00
Obligated CDBG DR Funds	\$0.00	\$1,163,462.00
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

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

Location Description:

City of Fullerton

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6278-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$737,584.00
Total CDBG Program Funds Budgeted	N/A	\$737,584.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$720,308.00	\$737,584.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

3/26/10- Contract and budget amendment - money out of A:Rehab into A:Acq.

City of Delano: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

City of Taft: Acquisition of approximately two (2) single family housing units to be rehabilitated and sold to NSP income-eligible households.

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

Location Description:

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

City of Taft - CT: 0035.00

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10	11/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	11/4

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	10	0/0	0/0	11/4	0.00

Activity Locations

Address	City	State	Zip
827 Clinton Street	Delano	NA	93216
1225 Austin Street	Delano	NA	93216
150 15th Street	Delano	NA	93126
720 Dover Place	Delano	NA	93126
709 Ellington Street	Delano	NA	93216
1127 Princeton Street	Delano	NA	93216
2111 Kalibo Street	Delano	NA	93216
913 20th Street	Delano	NA	93216
117 19th Place	Delano	NA	93216
1290 Quincy Street	Delano	NA	93216

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6278-14A

Activity Title: Rehabilitation - Single Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$184,838.00
Total CDBG Program Funds Budgeted	N/A	\$184,838.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$184,838.00	\$184,838.00
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:

3/26/10- Contract and Budget amendment moving funds from B:Rehab to B:Acq

City of Delano: Rehabilitation of approximately two (2) single family housing units to be sold to NSP income-eligible households.

City of Taft: Rehabilitation of approximately two (2) single family housing units to be sold to NSP income-eligible households.

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

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

Location Description:

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

City of Taft - CT: 0035.00

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: B-6278-14H

Activity Title: Rehabilitation/SFR-Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$35,033.00
Total CDBG Program Funds Budgeted	N/A	\$35,033.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$35,033.00	\$35,033.00
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:

3/26/10- Grantee moving funds from B:Rehab to B: Acq
Rehab/SFR - Activity Delivery

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

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

Location Description:

City of Delano and City of Taft to administer NSP funds in the following areas:

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

City of Taft - CT: 0035.00

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	B-6279-01
Activity Title:	Acquisition-Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/30/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Maria

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$840,026.00
Total CDBG Program Funds Budgeted	N/A	\$840,026.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$209,412.00	\$840,026.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Santa Maria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 10 single family housing units for disposition through sale to NSP income-eligible households. 6/23/10 - Grantee is moving all funds from A-13 and B-Multi Family Acq/Rehab to B-Single Family Acq/Rehab. Total being moved is \$688,953.

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/10

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	2	0/0	0/0	4/10	0.00

Activity Locations

Address	City	State	Zip
614 S. Pine Street	Santa Maria	NA	93458
819 sombrero Way	Santa Maria	NA	93458

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	B-6279-14A
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:
12/30/2009

Projected End Date:
09/30/2011

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Santa Maria

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$244,402.00
Total CDBG Program Funds Budgeted	N/A	\$244,402.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$244,402.00	\$244,402.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Santa Maria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of approximately 10 single family housing units for disposition through sale/rental to NSP income-eligible households.
6/23/10 - Grantee is moving all funds from A-13 and B-Multi Family Acq/Rehab to B-Single Family Acq/Rehab. Total being moved is \$688,953.
7/6/10- Grantee moving funds from Rehab and Rehab AD into Aquisition and Acq AD. Total being moved is \$15,012.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

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

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Housing Units

3

3/10

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	3	0/0	0/0	3/10	0.00

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6279-14H

Activity Title: Rehab-SFR-Activity Delivery

Activity Category:

Administration

Project Number:

0002

Projected Start Date:

12/30/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Maria

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$46,436.00
Total CDBG Program Funds Budgeted	N/A	\$46,436.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$46,436.00	\$46,436.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Santa Maria	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation - Single Family - Activity Delivery

6/23/10 - Grantee is moving all funds from A-13 and B-Multi Family Acq/Rehab to B-Single Family Acq/Rehab. Total being moved is \$688,953.

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

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

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6299-01

Activity Title: Acquisition- Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$641,971.00
Total CDBG Program Funds Budgeted	N/A	\$641,971.00
Program Funds Drawdown	\$0.00	\$561,859.00
Obligated CDBG DR Funds	(\$32,764.00)	\$641,971.00
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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	7/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	7/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
614 Pintail Drive	Suisun City	NA	94585
614 Seagull Drive	Suisun City	NA	94585
834 Greenhead Way	Suisun City	NA	94585
1005 Crested Court	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-6299-02
Activity Title: Disposition-Sale

Activity Category:

Disposition

Activity Status:

Under Way

Project Number:

0002

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected Start Date:

12/23/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000.00
Program Funds Drawdown	\$0.00	\$4,000.00
Obligated CDBG DR Funds	\$0.00	\$4,000.00
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:

Disposition through sale/rental of approximately four (4) foreclosed single family homes.
 4/26/10- Grantee moving funds from Activity A and Activity B - Rental Disposition to Activity B - Acquisition
 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/4

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	1	0/0	0/0	1/4	0.00

Activity Locations

Address	City	State	Zip
1005 Crested Court	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

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$173,961.00
Total CDBG Program Funds Budgeted	N/A	\$173,961.00
Program Funds Drawdown	\$0.00	\$155,834.00
Obligated CDBG DR Funds	\$11,960.00	\$173,961.00
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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	7/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	7/4

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households benefitting	0	0	4	0/0	0/0	7/4	0.00

Activity Locations

Address	City	State	Zip
614 Seagull Drive	Suisun City	NA	94585
834 Greenhead Way	Suisun City	NA	94585
614 Pintail Drive	Suisun City	NA	94585
1005 Crested Court	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

Project Number:

0002

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$33,053.00
Total CDBG Program Funds Budgeted	N/A	\$33,053.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,273.00	\$33,053.00
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/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

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
614 Pintail Drive	Suisun City	NA	94585
614 Seagull Drive	Suisun City	NA	94585
834 Greenhead Way	Suisun City	NA	95485

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: B-6300-01

Activity Title: Acquisition - Single Family

Activity Category:

Acquisition - general

Project Number:

0002

Projected Start Date:

07/08/2010

Activity Status:

Under Way

Project Title:

Housing Acquisition/Rehabilitation/Disposition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Riverside

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$326,784.00
Total CDBG Program Funds Budgeted	N/A	\$326,784.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$326,784.00	\$326,784.00
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 Properties

7/8/10- Grantee moved funds from A activities to create financing for this activity.

Location Description:

Riverside County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: D-6064-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

09/08/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Merced

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$92,975.00
Total CDBG Program Funds Budgeted	N/A	\$92,975.00
Program Funds Drawdown	\$92,975.00	\$92,975.00
Obligated CDBG DR Funds	\$0.00	\$92,975.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of approximately 2 blighted structures.
6/29/10- Grantee is moving \$82,975 from Soft Seconds -A-13 to Demolition -D-04

Location Description:

County of Merced

Activity Progress Narrative:

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
1217 Elgin Avenue	Dos Palos	NA	93620

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6118-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Citrus Heights

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$437,334.00
Total CDBG Program Funds Budgeted	N/A	\$437,334.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$226,485.00)	\$437,334.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of nine 4-plexes, relocation of 8 households from demolished units and maintenance of vacant sites while the redevelopment project is implemented.

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

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

Location Description:

Sayonara Drive - Census Tract 0081.41

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	14	29/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	14	29/36

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
7794 Sayonara Drive	Citrus Heights	NA	95610
7824 Sayonara Drive	Citrus Heights	NA	95610
7821 Sayonara Drive	Citrus Heights	NA	95610
7804 Sayonara Drive	Citrus Heights	NA	95610
7800 Saonara Drive	Citrus Heights	NA	95610
7809 Sayonara Drive	Citrus Heights	NA	95610
6551 Ming Way	Citrus Heights	NA	95610
7801 Sayonara Drive	Citrus Heights	NA	95610
7805 Sayonara Drive	Citrus Heights	NA	95610
6550 Ming Way	Citrus Heights	NA	95610
7808 Sayonara Drive	Citrus Heights	NA	95610
7795 Sayonara Drive	Citrus Heights	NA	95610
7813 Sayonara Drive	Citrus Heights	NA	95610
7817 Sayonara Drive	Citrus Heights	NA	95610

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6251-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Clovis

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$125,820.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

6/17/10- Grantee moving funds from A-13 and all other line items to increase activity delivery amounts (within percentage limits) in B 01 and B-14H Acquisition and Rehab respectively.

Location Description:

City of Parlier - Entire City

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: D-6262-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/07/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Shasta

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$136,015.00
Total CDBG Program Funds Budgeted	N/A	\$136,015.00
Program Funds Drawdown	\$107,718.00	\$107,718.00
Obligated CDBG DR Funds	\$114,908.00	\$143,200.00
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:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	19	23/5

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3777 Pancake Hill Dr.	Shasta Lake	NA	96019
1981/1983 Shasta Street	Shasta Lake	NA	96019
5133 Shasta Dam Blvd	Shasta Lake	NA	96019
4116 Shasta Dam Blvd	Shasta Lake	NA	96019
4601 Shasta Dam Blvd.	Shasta Lake	NA	96019
13900 Lake Blvd	Shasta Lake	NA	96019
1236 Poplar Street	Shasta Lake	NA	96019
4305 Shasta Dam Blvd.	Shasta Lake	NA	96019
4357 Front Street	Shasta Lake	NA	96019
2707 Marilyn Ave	Shasta Lake	NA	96019
1868 Parallel Street	Shasta Lake	NA	96019
4625 Vallecito Street	Shasta Lake	NA	96019
1140 Mussel Shoals Ave	Shasta Lake	NA	96019
5035 Deer Creek Avenue	Shasta Lake	NA	96019
4821 Willamette Street	Shasta Lake	NA	96019
4832 Red Bluff Street	Shasta Lake	NA	96019
13655 Beacon Street	Shasta Lake	NA	96019
1968 Cabello Street	Shasta Lake	NA	96019
13546 Shasta Street	Shasta Lake	NA	96019
4768 Meade Street	Shasta Lake	NA	96019
4553 Red Bluff Ave	Shasta Lake	NA	96019
2708 Virginia Ave	Shasta Lake	NA	96019
4008 Willow 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-6273-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

02/25/2010

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Paramount

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$661,034.00
Total CDBG Program Funds Budgeted	N/A	\$661,034.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$661,034.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures

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

Location Description:

All activities will be implements in the areas of greatest need identified and accepted in the NSP Application, including the Cities of Paramount, Bellflower, Downey and Lakewood.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	2/6

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
8314 2nd Street	Downey	NA	90241

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6278-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Delano

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$281,986.00
Total CDBG Program Funds Budgeted	N/A	\$281,986.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$70,630.00	\$281,986.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of blighted structures within city limits that exhibit objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety and public welfare.

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

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

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

Location Description:

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

City of Taft - CT: 0035.00

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	8/3

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
199 2nd Street	Taft	NA	93268
327 Woodrow	Taft	NA	93268
613 San Emidio	Taft	NA	93268
325 Woodrow	Taft	NA	93268
400 Front Street	Taft	NA	93268

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: D-6299-04

Activity Title: Demolition

Activity Category:

Clearance and Demolition

Project Number:

0004

Projected Start Date:

12/23/2009

Activity Status:

Under Way

Project Title:

Demolition

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Vacaville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$73,206.00
Total CDBG Program Funds Budgeted	N/A	\$73,206.00
Program Funds Drawdown	\$0.00	\$32,280.00
Obligated CDBG DR Funds	\$40,926.00	\$73,206.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of two (2) blighted structures which pose a health and a safety risk to the residents of the target area. 8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money.

Location Description:

City of Benicia - CT 2521.02/block groups 1 and 2, at The Northwest corner of East 4th and East L Streets and 550 East G Streets.

Activity Progress Narrative:

Accomplishments Performance Measures

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

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
550 East G Street	Benicia	NA	94510
1210 East 4th Street	Benicia	NA	94510

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6062-12

Activity Title: New Construction

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

05/28/2010

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Atwater

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$325,083.00
Total CDBG Program Funds Budgeted	N/A	\$325,083.00
Program Funds Drawdown	\$82,700.00	\$82,700.00
Obligated CDBG DR Funds	\$31,857.00	\$325,083.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of a vacant property.

6/9/10- Contract Amendment to move \$488,729 from Activity B with \$107,000 of it being moved to Activity A and \$381,729 moved to create Activity E.

Location Description:

All activities will be carried out in the target areas of CT 6.02, CT 8.01 and CT 8.02

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6106-01
Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

09/23/2009

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$858,540.00
Total CDBG Program Funds Budgeted	N/A	\$858,540.00
Program Funds Drawdown	\$858,540.00	\$858,540.00
Obligated CDBG DR Funds	(\$60.00)	\$858,540.00
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.
 8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.
 8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated....sbn

Location Description:

Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11
 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03
 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03
 Priority 4: Census tracts 185.10; 185.11; 185.12; 185.15; 185.16; 185.19; 186.08; and 186.12

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6106-14A

Activity Title: Rehab/Reconstruction

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/23/2009

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

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

4/22/10 - Grantee is moving some funds from Rehab Activity to Rehab Activity Delivery.

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated.....sbn

Location Description:

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

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	11/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	11/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
3957 Cameo Drive	Oceanside	NA	92056
3850 Normandy Circle	Oceanside	NA	92056
4587 Big Sur Street	Oceanside	NA	92057
4818 Siesta Drive	Oceanside	NA	92057

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6106-14H

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

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Oceanside

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$49,024.00
Total CDBG Program Funds Budgeted	N/A	\$49,024.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$8.00)	\$49,024.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehab Activity Delivery

4/22/10 -Grantee moving funds from Rehab Activity to Rehab Activity Delivery

8/9/10- Contract amendment completed. Grantee moving all funds into A-13- Loans/Grants to Non-Profits/Developers.

8/16/10 -Contract Amendment moving all funds into A-Financing Mechs is being canceled. Original budget structure in E-Redevelopment being reactivated....sbn

Location Description:

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

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

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

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
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-6110-01
Activity Title:	Acquisition-Real Property

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

11/12/2009

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Escondido

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,244,288.00
Total CDBG Program Funds Budgeted	N/A	\$1,244,288.00
Program Funds Drawdown	\$784,344.00	\$1,243,087.00
Obligated CDBG DR Funds	\$0.00	\$1,244,288.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition of approximately 3-4 vacant and/or demolished single-family properties which will be redeveloped with other funding sources.

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

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

Location Description:

Priority 1: Census Tract/Block Group: 201.05/1,2 ; 201.06/1,2 ; 201.08/1,2,3,4

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

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	6/3
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
542 W. Third Ave.	Escondido	NA	92025

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6116-01G

Activity Title: Acquisition/Vacant Property

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

01/04/2010

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Santa Clarita

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,127,653.00
Total CDBG Program Funds Budgeted	N/A	\$1,127,653.00
Program Funds Drawdown	\$111,810.00	\$111,810.00
Obligated CDBG DR Funds	\$0.00	\$1,127,653.00
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:

Acquisition of a vacant property (several parcels) targeted for redevelopment.

Location Description:

Old Town Newhall - CT 9203.35

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6118-08

Activity Title: Relocation

Activity Category:

Relocation payments and assistance

Project Number:

0005

Projected Start Date:

07/07/2010

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Citrus Heights

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$318,022.00
Total CDBG Program Funds Budgeted	N/A	\$318,022.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$318,022.00	\$318,022.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation Assistance for families being relocated from 4 plexes being demolished and rebuilt.
7/7/10- Grantee is moving funds out of D-04 (Demo) to E-12 (new construction) and newly added E-08 (Relocation). Total being moved is \$563,758.
8/09/10- lowering budget to match obligation. Unobligated amount will be redistributed to other contracts that can use more money...sbn

Location Description:

City of Citrus Heights

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

# of Households benefitting	0	0	10	0/0	0/0	10/4	0.00
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Activity Locations

Address	City	State	Zip
7804 Sayonara Dr. Unit A	Citrus Heights	NA	95610
7809 Sayonara Dr. Unit 130	Citrus Heights	NA	95610
7794 Sayonara Dr. Unit A	Citrus Heights	NA	95610
7804 Sayonara Dr. Unit B	Citrus Heights	NA	95610
7808 Sayonara Dr. Unit B	Citrus Heights	NA	95610
7795 Sayonara Dr. Unit 120	Citrus Heights	NA	95610
7794 Sayonara Dr. Unit B	Citrus Heights	NA	95610
7804 Sayonara Dr. Unit D	Citrus Heights	NA	95610
7795 Sayonara Dr. Unit 124	Citrus Heights	NA	95610
7808 Sayonara Dr. Unit A	Citrus Heights	NA	95610

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6118-12
Activity Title: New Construction

Activity Category:
 Construction of new housing

Activity Status:
 Under Way

Project Number:
 0005

Project Title:
 Redevelopment

Projected Start Date:
 11/10/2009

Projected End Date:
 09/30/2011

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 City of Citrus Heights

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$142,487.00
Total CDBG Program Funds Budgeted	N/A	\$142,487.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$142,487.00	\$142,487.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment of demolished properties through construction of affordable housing units and a neighborhood park
 *performance measures are an estimate based on families being relocated. Actual numbers may be different.

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

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

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

Location Description:

Sayonara Drive, census tract 0081.41

Activity Progress Narrative:

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	15	15/4

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

Activity Locations

Address	City	State	Zip
Sayonara Dr and Ming Way	Citrus Heights	NA	95610

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: E-6267-01M

Activity Title: Acquisition-Multi-Family

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

11/18/2009

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Ventura

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,951,452.00
Total CDBG Program Funds Budgeted	N/A	\$1,951,452.00
Program Funds Drawdown	\$1,951,452.00	\$1,951,452.00
Obligated CDBG DR Funds	\$0.00	\$1,951,452.00
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 vacant properties located in the target areas.
6/23/10 - Grantee is moving all funds to E-01 and E-12
Acquisition of 2 multi family properties: Orchards Senior Housing and Encanto Del Mar

Location Description:

Target Areas:
Census Tract: 000800 - Santa Paula/Unincorporated Area of Ventura County
Census Tract: 000700 - Santa Paula
Census Tract: 006100 - Thousand Oaks
Census Tract: 007100 - Thousand Oaks

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6270-01M

Activity Title: Acquisition-Multi-Family

Activity Category:

Acquisition - general

Project Number:

0005

Projected Start Date:

07/07/2010

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$513,000.00
Total CDBG Program Funds Budgeted	N/A	\$513,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$513,000.00	\$513,000.00
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 Multi-Family complex
7/7/10- Grantee is moving funds \$1,630,243 out of various activities and into new Homebuyer Counseling in Financing Mechs; Multi-Family Acquisition and New Construction in Redevelopment as well as increasing Single Family Acquisition and RehabAD.

Location Description:

Tulare County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6270-05U

Activity Title: Homebuyer Counseling

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

0005

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,000.00
Total CDBG Program Funds Budgeted	N/A	\$3,000.00
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:

Homebuyer Counseling for eight redeveloped properties that were demolished or vacant which were foreclosed on that are now being sold.

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

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	E-6270-12
Activity Title:	New Construction/SFR

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$883,900.00
Total CDBG Program Funds Budgeted	N/A	\$883,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$883,900.00	\$883,900.00
Expended CDBG DR Funds	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

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

Location Description:

County of Tulare

Activity Progress Narrative:

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Housing Units			4			4/8

# of Households benefitting	0	0	4	0/0	0/0	4/8	0.00
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Activity Locations

Address	City	State	Zip
South "I" Street	Tulare	NA	93274
141 North B Street	Tulare	NA	93274
15884 Jasmine Ave	Ivanhoe	NA	93235
SWC Avenue 327 and SR216	Ivanhoe	NA	93274

Other Funding Sources 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-6270-12M

Activity Title: New Construction/Multi-Family

Activity Category:

Construction of new housing

Project Number:

0005

Projected Start Date:

07/07/2010

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$341,026.00
Total CDBG Program Funds Budgeted	N/A	\$341,026.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$341,026.00	\$341,026.00
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:

New Construction of Multi Family Housing

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

Location Description:

Tulare County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6270-14H

Activity Title: Rehab- SFR - Activity Delivery

Activity Category:

Administration

Project Number:

0005

Projected Start Date:

11/10/2009

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Tulare

Overall

Jul 1 thru Sep 30, 2010

To Date

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

Activity Description:

Rehabilitation Activity Delivery

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

Location Description:

County of Tulare

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6300-03J

Activity Title: Storm Water Drainage Project

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

0005

Projected Start Date:

02/04/2010

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

County of Riverside

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$260,143.00	\$260,143.00
Obligated CDBG DR Funds	\$400,000.00	\$400,000.00
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:

Storm water drainage project (on vacant land) in support of Rosa Gardens 57 unit affordable housing complex. 6/29/10- Grantee moving excess funds from A-13, Silent Seconds to E- 03J - Redv- Water/Sewer project.

Location Description:

Target areas defined in NSP Application in the city of Palm Springs.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: E-6572-14B

Activity Title: Acq, rehab, new construction rental housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

0005

Project Title:

Redevelopment

Projected Start Date:

09/23/2010

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Affordable Housing CDC, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,387,637.00
Total CDBG Program Funds Budgeted	N/A	\$1,387,637.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,095,822.00	\$2,095,822.00
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:

A loan from the NSP affordable rental housing component, to Affordable Housing CDC, Inc. for use in acquisition and rehabilitation or new construction of rental housing.

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
