

**Grantee: State of California**

**Grant: B-08-DN-06-0001**

**October 1, 2009 thru December 31, 2009 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:**

Submitted - Await for Review

**Submitted By:**

No Submitter Found

## Disasters:

### Declaration Number

NSP

## Plan Description:

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

## Recovery Needs:

### Recovery Needs:

According to HUDs guidelines for the distribution of these funds, states receiving grants for the NSP must target the funds toward areas of greatest need, identified as having the following conditions:

1. The greatest percentage of home foreclosures;
2. The greatest percentage of homes financed by a subprime mortgage related loan; and
3. Likely to face a significant rise in the rate of home foreclosure.

To meet these requirements, the State of Californias Department of Housing and Community Development (Department), which is responsible for implementing the NSP in the State, is proposing to allocate the funds through three tiers. Tier 1 and Tier 2 will total \$99,641,218 and Tier 3 will total \$36,267,877. The following is a description of the three Tiers:

In Tier 1, the Department will exclude those jurisdictions that received an allocation from HUD either directly or indirectly through an Urban County agreement. All other jurisdictions are eligible for consideration. However, the Department will limit the minimum allocation under Tier 1 to \$1 million.

In Tier 2, the Department will allow jurisdictions that did not receive allocations in Tier 1, due to the minimum threshold of \$1 million, to apply for funds if they combine with other jurisdictions through a joint agreement to meet this threshold. Counties will be permitted to receive any allocated amounts not requested by their cities, provided their total allocation meets the minimum threshold of \$1 million.

In Tier 3, the Department will distribute 25 percent of the States allocation plus up to 5 percent for general administrative costs to cities and counties that can meet HUDs requirement for housing targeted to households at or below 50 percent of area median income, provided the applicant has met the threshold of \$1 million required under Tier 1 and Tier 2.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,067,993.30
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$135,067,993.30
<b>Program Funds Drawdown</b>	\$611,720.34	\$637,071.20
<b>Obligated CDBG DR Funds</b>	\$0.00	\$7,253,575.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$513,004.21
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Minimum Overall Benefit Percentage</b>	\$99.99	\$5.00
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$21,760,725.90	\$0.00
<b>Limit on Admin/Planning</b>	\$14,507,150.60	\$513,004.21
<b>Limit on State Admin</b>	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

### Overall Progress Narrative:

The State was not aware that the DRGR system was "live." Projects actually in contract in December, 2009, but not entered into DRGR until January, 2010 will be reflected in the first quarter, 2010. This is a challenge the State experiences as information received from the sub-recipients must be input into DRGR. The State has now begun weekly data collection of the information from the sub-recipients.

The State has 5 multifamily projects in negotiation for contract, for a total over \$35,000,000. The State has 48 fully executed contracts with jurisdictions for multiple activity contracts. Approximately 15% of our jurisdictions have their programs up and running well. Most are experiencing difficulty in obtaining properties for acquisition and rehab of single family homes. Investors are paying cash, can close in a very short time frame (no federal overlay delays like certification of vacancy) and are willing to put in offers above list prices. As well, the inventory in most urban areas are very deminished. Rural areas appear to have more inventory since investors are not as interested in properties there. However, the rural areas are challenged in finding qualified buyers (much smaller population pool) since mortgage criteria is now higher (minimum credit scores near 650).

Bank of America held a webinar this week indicating there will be between 800,000 and 900,000 new forecloses in April and May, 2010. This does not include properties with Wells Fargo, CitiMortgage, Chase, Fannie Mae, etc. The lenders have had a moritorium against foreclosures, requiring lenders to work with borrowers in restructuring their debts. This moritorium is to end the first quarter of 2010, and there is expected to be a flood of

properties released to the market. We expect to see more success in the coming months for the single family acquisitions.

TDA was in our office 1/27 and 1/28 performing an assessment to determine how best to provide technical assistance to the State. The NSP team attended the NSP Clinic held in Anaheim on 1/26/10. This was a great format and very useful. Two members of the team will be attending the State NSP Clinic in Denver on 2/10/10. These trainings are very valuable.

## Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$42,591,419.00	\$0.00	\$60,000,000.00	\$0.00
0002, Housing Acquisition/Rehabilitation/Disposition	(\$10,930,033.00)	\$0.00	\$50,000,000.00	\$0.00
0003, Landbank	(\$13,407,151.00)	\$0.00	\$1,100,000.00	\$0.00
0004, Demolition	(\$952,145.00)	\$0.00	\$3,400,000.00	\$0.00
0005, Redevelopment	(\$17,302,090.00)	\$0.00	\$16,064,356.00	\$0.00
0006, General Administration	\$0.00	\$611,720.34	\$14,507,150.00	\$637,071.20
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** 11170

**Activity Title:** Crossings at New Rancho

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

10/22/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

10/22/2012

**Responsible Organization:**

City of Rancho Cordova

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,677,385.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,677,385.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Corner of Woodberry Way and Croetto Way Rancho Cordova CA 95670

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Corner of Woodberry Way and Croetto Way	Rancho Cordova	NA	95670

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>11321</b>
<b>Activity Title:</b>	<b>Buckingham Senior Apartments</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

0005

**Project Title:**

Redevelopment

**Projected Start Date:**

10/26/2009

**Projected End Date:**

10/26/2012

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Buckingham Senior Apartments LP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

4020 Buckingham Road, Los Angeles, CA 90008

**Activity Progress Narrative:**

**Performance Measures**

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

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
4020 Buckingham Rd	Los Angeles	NA	90008

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 11322

**Activity Title:** Garvey Senior Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

10/26/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

10/26/2012

**Responsible Organization:**

Affordable Housing CDC, Inc.

### Overall

### Oct 1 thru Dec 31, 2009

### 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	\$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:

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

### Location Description:

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

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

Address	City	State	Zip
10117-10127 Garvey Ave.	South 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

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<b>Grantee Activity Number:</b>	<b>11323</b>
<b>Activity Title:</b>	<b>Olivero Ranch</b>

#### Activity Category:

Construction of new housing

#### Project Number:

0005

#### Projected Start Date:

10/22/2009

#### National Objective:

NSP Only - LH - 25% Set-Aside

#### Activity Status:

Under Way

#### Project Title:

Redevelopment

#### Projected End Date:

10/22/2012

#### Responsible Organization:

Corporation for Better Housing

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

#### Activity Description:

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

#### Location Description:

Northwest corner of Washington Rd. and Maple St.

#### Activity Progress Narrative:

#### Performance Measures

No Performance Measures found.

#### Activity Locations

Address

City

State

Zip

Northwest Corner of Washington Rd. and Maple St.

Chowchilla

NA

93610

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 11324

**Activity Title:** Encanto Del Mar Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

10/26/2009

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

10/26/2012

**Responsible Organization:**

Housing Authority of the City of San Buenaventura

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,483,097.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,483,097.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

351 E. Thompson Blvd. Ventura, CA 93001

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
351 E. Thompson Blvd.	Ventura	NA	93001

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>A-6061-13</b>
<b>Activity Title:</b>	<b>Soft Second Loans</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Responsible Organization:**

County of Madera

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$845,250.00
Total CDBG Program Funds Budgeted	N/A	\$845,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Currently working with prospective homebuyers on income qualifications and locating homes. Having hard time getting qualified buyers (credit issues) and first mortgage approvals.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** A-6083-13

**Activity Title:** Soft Second Loans

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Madera

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$612,380.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$612,380.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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.

### 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:

City currently has 8 income qualified homebuyers that are actively out looking for homes and working with lenders to obtain a first mortgage. Lack of credit and income sources are presenting challenges for the mortgage side. No one is in contract on a home yet.

### Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** A-6105-13

**Activity Title:** DPA Loans/Soft 2nd Loans/N-Prof-SFR Loans

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

10/21/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of West Sacramento

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$992,016.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$992,016.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

In contract for 2 properties and in negotiation for another 2. This is an urban area and having a very difficult time successfully negotiating properties against cash-investors offering more than list price with no contingencies. Trying to locate realtors that will represent City and their buyers instead of investors.

**Performance Measures**

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

**Activity Locations**

Address	City	State	Zip
404 Lilac Lane	West Sacramento	NA	95691

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** A-6108-13

**Activity Title:** Silent Second Loans

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

10/21/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Responsible Organization:**

City of Garden Grove

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$1,445,391.00
Total CDBG Program Funds Budgeted	N/A	\$1,445,391.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Silent Second Loans to provide homebuyer assistance for approximately 34 income-eligible households.

### Location Description:

City of Garden Grove and City of Westminster

### Activity Progress Narrative:

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/34
# of Households benefitting	0	1	1	0/0	1/1	1/34

### Activity Locations

Address	City	State	Zip
9653 Haxard Ave.	Garden Grove	NA	92844

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

#### Activity Category:

Homeownership Assistance to low- and moderate-income

#### Activity Status:

Under Way

#### Project Number:

0001

#### Project Title:

Financing Mechanisms

#### Projected Start Date:

10/21/2009

#### Projected End Date:

09/30/2011

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

City of Fairfield

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$2,052,768.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,052,768.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

#### Activity Description:

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

#### Location Description:

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

#### Activity Progress Narrative:

#### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	1	0/0	0/0	1/33
# of Households benefitting	0	0	1	0/0	0/0	1/33

## Activity Locations

Address	City	State	Zip
1806 Indiana Street	Fairfield	NA	94520

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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**Grantee Activity Number:** A-6127-13

**Activity Title:** Loans to Non-Profits

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

10/23/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Sonoma

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,771,795.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,771,795.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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:**

Purchase offer submitted but not accepted yet on first property.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>A-6252-13</b>
<b>Activity Title:</b>	<b>Shared Equity Loans</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0001

**Project Title:**  
Financing Mechanisms

**Projected Start Date:**  
12/07/2009

**Projected End Date:**  
09/30/2011

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Vacaville - I

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$796,099.00
Total CDBG Program Funds Budgeted	N/A	\$796,099.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

City of Vacaville

### Activity Progress Narrative:

Operating FTHB program just as their RDA FTHB program. Press release this week to advertise funds. In past, RDA FTHB announcements have resulted in folks camping out overnight since they are first come-first served. Expect to do all funing through this, but have ability to do Acq/Rehab if necessary. Already have held lender training seminar and expect to assist 20 households.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

10/29/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Placer

**Overall****Oct 1 thru Dec 31, 2009****To Date**

	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,264,146.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,264,146.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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.

**Location Description:**

County of Placer

**Activity Progress Narrative:**

Letter of Authority issued on 1/12/10. They have contracted Mercy Housing and they will begin implementation within the next few weeks. They are requesting potential reallocation of the City of Lincoln's portion of NSP to redevelopment for construction of Senior Multi-Family affordable housing. They anticipate being able to meet March milestone.

Issues: City will be advised to move forward quickly with implementation and if the City of Lincoln's proposal for senior affordable housing is approved they can fund the proposal with PI from sale of Acq/Rehab properties. The City of Lincoln and the Developer will need to complete an EA in order to receive authority to incur costs and this could take several weeks or months to complete.

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of housing units</b>	0	0	0	0/0	0/0	0/8

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

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-6262-14A

**Activity Title:** Rehabilitation - Single Family

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

12/07/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Shasta

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$758,318.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$758,318.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation loans to approximately fifteen NSP income-eligible households.

**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:**

County of Shasta is on track to meet March milestones. They are well positioned to begin program implementation within the next few weeks. They are actively looking for eligible properties.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-6266-13

**Activity Title:** Down Payment Assistance / Soft Second Loans

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

12/23/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Kings

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

Total Projected Budget from All Sources	N/A	\$691,729.00
Total CDBG Program Funds Budgeted	N/A	\$691,729.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

Kings County CTs: 0004.04; 0005; and 0010.03

### Activity Progress Narrative:

Letter of Authority issued 1/15/10. They will contract with Self-Help to begin implementation within the next few weeks.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>A-6299-13</b>
<b>Activity Title:</b>	<b>Shared Equity Loans/Soft Second Loans</b>

#### Activity Category:

Homeownership Assistance to low- and moderate-income

#### Activity Status:

Under Way

#### Project Number:

0001

#### Project Title:

Financing Mechanisms

#### Projected Start Date:

12/23/2009

#### Projected End Date:

09/30/2011

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

City of Vacaville

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,023,986.00
Total CDBG Program Funds Budgeted	N/A	\$1,023,986.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

#### Activity Description:

Homebuyer Assistance in the form of Soft Second Loans and Shared Equity Loans to approximately 23 NSP income-eligible households

#### 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:

Working with non-profit on locating and qualifying households for silent seconds.

#### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/23
# of Households benefitting	0	0	0	0/0	0/0	0/23

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** State General Admin

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/29/2008

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

07/31/2013

**Responsible Organization:**

State of California

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

Total Projected Budget from All Sources	N/A	\$7,253,755.30
Total CDBG Program Funds Budgeted	N/A	\$7,253,755.30
Program Funds Drawdown	\$611,720.34	\$637,071.20
Obligated CDBG DR Funds	\$0.00	\$7,253,575.00
Expended CDBG DR Funds	\$0.00	\$513,004.21
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

1800 3rd Street Sacramento, CA 95811

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** B-6062-01

**Activity Title:** Acquisition Atwater

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

0002

**Projected Start Date:**

09/14/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Responsible Organization:**

City of Atwater

**Overall**

	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,400.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$254,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of approximately three foreclosed single family homes.

**Location Description:**

Census Tracts: 6.02; 8.01; 8.02

**Activity Progress Narrative:**

**Performance Measures**

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

**Activity Locations**

<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
2661 Brownell St	Atwater	NA	95301

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>B-6062-14A</b>
<b>Activity Title:</b>	<b>Rehabilitation Atwater</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
0002

**Project Title:**  
Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**  
09/14/2009

**Projected End Date:**  
09/30/2011

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Atwater

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$90,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Rehabilitation of approximately three foreclosed single family homes.

### Location Description:

Census Tracts: 6.02; 8.01; 8.02

### Activity Progress Narrative:

### Performance Measures

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

### Activity Locations

Address	City	State	Zip
2661 Brownell St	Atwater	NA	95301

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>B-6063-01</b>
<b>Activity Title:</b>	<b>Acquisition - Los Banos</b>

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

0002

### Projected Start Date:

09/08/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Housing Acquisition/Rehabilitation/Disposition

### Projected End Date:

09/30/2011

### Responsible Organization:

City of Los Banos

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

Total Projected Budget from All Sources	N/A	\$1,400,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,400,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

## Activity Description:

Acquisition of approximately 6 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.

## Location Description:

City of Los Banos, California

## Activity Progress Narrative:

Shortly, the city will submit a funds request totaling \$303,768 and an advance request for \$100,000. They submitted an letter on 1/8/10 requesting a budget amendment which was approved.

## Performance Measures

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

## Activity Locations

Address	City	State	Zip
1342 Falcon St.	Los Banos	NA	93635
702 F St.	Los Banos	NA	93635

437 Mandarin Ave.	Los Banos	NA	93635
203 North Santa Rosa St.	Los Banos	NA	93635
713 Texas Ave.	Los Banos	NA	93635

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

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

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 0002  
**Projected Start Date:**  
 10/21/2009  
**National Objective:**  
 NSP Only - LMMI

**Activity Status:**  
 Under Way  
**Project Title:**  
 Housing Acquisition/Rehabilitation/Disposition  
**Projected End Date:**  
 09/30/2011  
**Responsible Organization:**  
 City of Salinas

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,705,858.00
Total CDBG Program Funds Budgeted	N/A	\$1,705,858.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
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.

**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:**

City going before their Board this week to finalize their agreement with the NCST. Working on prequalifying their first time home buyers so will have a pipeline ready.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B-6113-01</b>
<b>Activity Title:</b>	<b>Acquisition- Single Family/Multi-Family</b>

#### Activity Category:

Acquisition - buyout of residential properties

#### Project Number:

0002

#### Projected Start Date:

12/02/2009

#### National Objective:

NSP Only - LMMI

#### Activity Status:

Under Way

#### Project Title:

Housing Acquisition/Rehabilitation/Disposition

#### Projected End Date:

09/30/2011

#### Responsible Organization:

City of South Gate

### Overall

### Oct 1 thru Dec 31, 2009

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,124,813.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,124,813.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$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

### Location Description:

Target Areas:

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

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

### Activity Progress Narrative:

### Performance Measures

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

### Activity Locations

Address	City	State	Zip
9317 San Vicente 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-6117-01  
**Activity Title:** Acquisition-Single Family

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**

10/23/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Hayward

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,000,080.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,080.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

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

**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:**

Working with Habitat for Humanity in rehab'ing properties. Looking for qualified households.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B-6119-01</b>
<b>Activity Title:</b>	<b>Acquisition - Single Family</b>

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

0002

### Projected Start Date:

12/02/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Housing Acquisition/Rehabilitation/Disposition

### Projected End Date:

09/30/2011

### Responsible Organization:

City of Chino

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$600,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

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

## 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:

The City closed on 1 property 1/26/10. They were a member of the National Stabilization Trust a while back so the bank (Chase) has given them priority to purchase. Their consultant, Neighborworks America ahs also been very helpful in using their resources for obtaining properties for them.

## Performance Measures

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

## 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-6122-01  
**Activity Title:** Acquisition - SFR

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

0002

**Projected Start Date:**

11/25/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Responsible Organization:**

City of Roseville

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$810,000.00
Total CDBG Program Funds Budgeted	N/A	\$810,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Acquisition of approximately seven housing units to be rehab'd/sold to NSP income eligible households in the target areas.

**Location Description:**

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

**Activity Progress Narrative:**

City is planning to contract Mercy Housing to administer/implement program. They are going to shift fund from Activity B to Activity A.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>B-6125-01</b>
<b>Activity Title:</b>	<b>Acquisition - Single Family Homes</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

0002

**Projected Start Date:**

10/21/2009

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Responsible Organization:**

County of Monterey

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2009</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,046,928.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,046,928.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

County of Monterey

**Activity Progress Narrative:**

Working with NCST to locate properties. Have not found any yet.

**Performance Measures**

	<b>This Report Period</b>		<b>Total</b>	<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>		<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Properties</b>	0	0	0	0/0	0/0	0/5

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B-6129-01</b>
<b>Activity Title:</b>	<b>Acquisition - Single Family</b>

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

0002

### Projected Start Date:

11/25/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Housing Acquisition/Rehabilitation/Disposition

### Projected End Date:

09/30/2011

### Responsible Organization:

County of Yuba

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

Total Projected Budget from All Sources	N/A	\$1,010,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,010,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

## Activity Description:

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

## Location Description:

Target Areas: Marysville, Linda, Olivehurst and Plumas Lake as defined in CTs: 0401.00; 0402.00; 0403.00; 0404.00; 0405.00; 0406.00 and 0407.00

## Activity Progress Narrative:

City has requested a first advance of \$91,000 and a second advance of \$158,000. They have three purchase contracts finalized and they have offers in on two more properties. They have subcontracted Mercy Housing to perform most implementing activities. They anticipate meeting the 75% milestone.

Issues: The anticipated thirty day minimum required to disburse funds to the City will now slow the City in implementing NSP.

## Performance Measures

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

## Activity Locations

Address	City	State	Zip
1667 Maplehurst St.	Olivehurst	NA	95961

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** B-6129-14A

**Activity Title:** Rehabilitation-Single Family

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**

11/25/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Yuba

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$277,311.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$277,311.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

All Activities will be implemented in: Marysville, Linda, Olivehurst and Plumas Lake that are defined by CTs: 0401.00, 0402.00, 0403.00, 0404.00, 0405.00, 0406.00 and 0407.00

**Activity Progress Narrative:**

**Performance Measures**

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

**Activity Locations**

Address	City	State	Zip
2227 Cumiskey St	Marysville	NA	95901
1667 Maplehurst St	Olivehurst	NA	95961
1901 Fernwood Dr	Marysville	NA	95901

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>B-6251-01</b>
<b>Activity Title:</b>	<b>Acquisition-Single Family</b>

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

0002

### Projected Start Date:

11/12/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Housing Acquisition/Rehabilitation/Disposition

### Projected End Date:

09/30/2011

### Responsible Organization:

City of Clovis

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$681,684.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$681,684.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

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

## Location Description:

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

## Activity Progress Narrative:

In negotiation on three properties. Have bids pending on two more. Will request reimbursement for expenditures. Project that they will be able to make 75% milestone.

Issues: Purchase and bid contracts are cumbersome. Realtors are unfamiliar with NSP conditions/requirements.

## Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** B-6260-01

**Activity Title:** Acquisition- Single Family

**Activity Category:**

Acquisition - buyout of residential properties

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**

12/02/2009

**Projected End Date:**

09/30/2011

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Yuba City

**Overall**

**Oct 1 thru Dec 31, 2009**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,400,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of approximately 10 single family foreclosed homes to be sold/rented to income-eligible households.

**Location Description:**

CTs: 0501.01; 0501.02; 0502.01; 0502.02; 0503.01; 0503.02; 0504.00; 0505.01; 0505.02; 0505.03; 0505.04; 0506.04; 0506.03; 0506.04; 0508.00; 0509.00; 0510.00; and 0511.00

**Activity Progress Narrative:**

The City is moving forward and has tentatively identified four properties for Acq/Rehab. They have made a bid on one property. City anticipates being able to meet March milestone.

Issues: City has looked at 10 properties and they have made an offer on one property. Rental units will be administered by the Housing Authority and they anticipate they will not be required to report PI.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B-6268-01</b>
<b>Activity Title:</b>	<b>Acquisition-Single Family/Multi-Family</b>

#### Activity Category:

Acquisition - buyout of residential properties

#### Project Number:

0002

#### Projected Start Date:

12/28/2009

#### National Objective:

NSP Only - LMMI

#### Activity Status:

Under Way

#### Project Title:

Housing Acquisition/Rehabilitation/Disposition

#### Projected End Date:

09/30/2011

#### Responsible Organization:

City of Turlock

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total CDBG Program Funds Budgeted	N/A	\$800,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Acquisition of approximately 6 foreclosed single family homes and 1 multi-family housing unit to be sold to NSP income eligible households.

### 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:

Letter of Authority to incur costs issued on 1/7/10.

### Performance Measures

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

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>B-6270-01</b>
<b>Activity Title:</b>	<b>Acquisition-Single Family</b>

#### Activity Category:

Acquisition - buyout of residential properties

#### Activity Status:

Under Way

#### Project Number:

0002

#### Project Title:

Housing Acquisition/Rehabilitation/Disposition

#### Projected Start Date:

11/10/2009

#### Projected End Date:

09/30/2011

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

County of Tulare

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

	Oct 1 thru Dec 31, 2009	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,062,554.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,062,554.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

#### Activity Description:

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

#### Location Description:

County of Tulare

#### Activity Progress Narrative:

County met last week with all subrecipients including CSET, Self-Help and JA's. They are on track to meet the March milestones.

#### Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>E-6110-01</b>
<b>Activity Title:</b>	<b>Acquisition-Single Family</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
0005

**Projected Start Date:**  
11/12/2009

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Under Way

**Project Title:**  
Redevelopment

**Projected End Date:**  
09/30/2011

**Responsible Organization:**  
City of Escondido

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$689,338.00
Total CDBG Program Funds Budgeted	N/A	\$689,338.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

### Performance Measures

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

### Activity Locations

Address	City	State	Zip
1282 N. Broadway	Escondido	NA	92025
537 N. Elm Street	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

---

<b>Grantee Activity Number:</b>	<b>E-6111-01G</b>
<b>Activity Title:</b>	<b>Acquisition/Vacant Property</b>

### Activity Category:

Acquisition - general

### Project Number:

0005

### Projected Start Date:

12/30/2009

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Redevelopment

### Projected End Date:

09/30/2011

### Responsible Organization:

City of Rancho Cordova

## Overall

## Oct 1 thru Dec 31, 2009

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$489,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$489,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Acquisition of one (1) vacant, previously developed property for redevelopment.

## Location Description:

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

## Activity Progress Narrative:

City projects meeting the 75% March milestone through a combination of expenditure and obligation. City plans to submit a request for reimbursement for \$500,000 at the end of January or beginning of February.

Issues: The city is requesting reimbursement for expenses related to EA. The first payment to contractor was made prior to issuance of award letter. They are requesting reimbursement for subsequent payments related the the EA made after the issuance of award letter.

## Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>E-6111-01R</b>
<b>Activity Title:</b>	<b>Acquisition/Multi-Family</b>

#### Activity Category:

Acquisition - buyout of residential properties

#### Activity Status:

Under Way

#### Project Number:

0005

#### Project Title:

Redevelopment

#### Projected Start Date:

12/30/2009

#### Projected End Date:

09/30/2011

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

City of Rancho Cordova

#### Overall

#### Oct 1 thru Dec 31, 2009

#### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$370,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$370,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

#### Activity Description:

Acquisition of approximately 3 vacant and foreclosed multi-family properties to be redeveloped.

#### Location Description:

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

#### Activity Progress Narrative:

#### Performance Measures

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

#### Activity Locations

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

APN 0570221009	Rancho Cordova	NA	95670
2700 Woodberry Way	Rancho Cordova	NA	95670
10422 Croetto Way	Rancho Cordova	NA	95670

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** E-6120-12  
**Activity Title:** New Construction

**Activity Category:**  
 Construction of new housing

**Activity Status:**  
 Under Way

**Project Number:**  
 0005

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 01/11/2010

**Projected End Date:**  
 09/30/2011

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Pittsburg

Overall	Oct 1 thru Dec 31, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,272,840.00
Total CDBG Program Funds Budgeted	N/A	\$1,272,840.00
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:**

New Construction of approximately 1 vacant property.

**Location Description:**

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

**Activity Progress Narrative:**

Working with NCST to locate properties. Have not found any yet.

**Performance Measures**

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

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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