

**Grantee: State of California**

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

**July 1, 2011 thru September 30, 2011 Performance Report**

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**Grant Number:**

B-08-DN-06-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of California

**Contract End Date:**

03/30/2013

**Review by HUD:**

Submitted - Await for Review

**Grant Amount:**

\$145,071,506.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated P/RL Funds:**

\$16,727,431.00

**Total Budget:**

\$161,798,937.00

## 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:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$159,286,538.00
<b>Total Budget</b>	\$0.00	\$159,286,538.00
<b>Total Obligated</b>	(\$143,348.00)	\$142,942,986.00
<b>Total Funds Drawdown</b>	\$15,196,057.09	\$95,228,476.66
<b>Program Funds Drawdown</b>	\$6,054,467.09	\$84,291,639.66
<b>Program Income Drawdown</b>	\$9,141,590.00	\$10,936,837.00
<b>Program Income Received</b>	\$9,222,145.00	\$11,429,815.00
<b>Total Funds Expended</b>	\$0.00	\$513,004.21
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$489,165.00
<b>Limit on Public Services</b>	\$0.00	\$0.00
<b>Limit on Admin/Planning</b>	\$0.00	\$5,876,313.52
<b>Limit on State Admin</b>	\$0.00	\$5,876,313.52

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

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

## Overall Progress Narrative:

The State has a total of 59 contracts with local cities, counties and non-profit developers for NSP eligible activities throughout the state. Within the 51 contracts with cities and counties there are 110 jurisdictions involved in the implementation of NSP activities, and these "joint agreements" have made the management of the grants very challenging, both for the State and the lead City/County, as well as for the other jurisdictions involved. Eight (8) contracts are with non-profit developers or cities/counties for the redevelopment of multi-family rental housing for households at or below the 50% AMI levels. These contracts have an expiration deadline on or after 9/30/2012 to allow the grantees time to construct and lease up the units to eligible households.



Fifty-one (51) contracts to local cities and counties have an expiration date of 9/30/2011, and less than 10 have been extended to allow the jurisdiction time to complete thier activities. Of the remaining contracts, funds that were not expended by 9/30/2011 will be disencumbered after the 11-15-11 funds request deadline. Disencumbered funds will be redistributed to eligible NSP activities.

HCD is reporting the accomplishemnts of each jurisdiction in the related activity (addresses and beneficiaries). Also, HCD is awaiting HUD's announcement of Close Out procedures so we can properly close the contracts that have been fully expened.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Financing Mechanisms	\$235,782.00	\$13,457,071.00	\$12,908,707.14
0002, Housing Acquisition/Rehabilitation/Disposition	\$1,232,482.00	\$47,050,910.00	\$43,757,681.00
0003, Landbank	\$0.00	\$0.00	\$0.00
0004, Demolition	\$170,008.00	\$2,101,536.00	\$1,282,327.00
0005, Redevelopment	\$3,823,180.00	\$68,584,265.00	\$22,776,271.00
0006, General Administration	\$593,015.09	\$13,877,724.00	\$5,551,825.52
0007, Affordable Rental Housing Component	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



## Activities

<b>Grantee Activity Number:</b>	<b>6061-21A</b>
<b>Activity Title:</b>	<b>Madera Co. - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/09/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Madera

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,645.00
<b>Total Budget</b>	\$0.00	\$57,645.00
<b>Total Obligated</b>	\$0.00	\$57,645.00
<b>Total Funds Drawdown</b>	\$0.00	\$57,290.00
<b>Program Funds Drawdown</b>	\$0.00	\$57,290.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Madera	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
\$780,838 was disencumbered due to missing a performance milestone.

**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

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**Grantee Activity Number:** 6062-21A

**Activity Title:** Atwater - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/14/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Atwater

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,475.00
<b>Total Budget</b>	\$0.00	\$30,475.00
<b>Total Obligated</b>	(\$10,482.00)	\$29,225.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,225.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,225.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administrationn

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

\$10,482 was moved from General Administration to Activity B - Acquisition/Rehabilitation/Disposition of single family homes.

**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

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**Grantee Activity Number:** 6063-21A

**Activity Title:** Los Banos - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/08/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Los Banos

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,208.00
<b>Total Budget</b>	\$0.00	\$147,208.00
<b>Total Obligated</b>	\$0.00	\$120,393.00
<b>Total Funds Drawdown</b>	\$22,871.00	\$102,251.00
<b>Program Funds Drawdown</b>	\$0.00	\$79,380.00
<b>Program Income Drawdown</b>	\$22,871.00	\$22,871.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Los Banos	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

\$22,871 of program income was drawn down to pay for consultant services to MCAG and for applicant workshops.

**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

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**Grantee Activity Number:** 6064-21A  
**Activity Title:** Merced Co. - General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

General Administration

**Projected Start Date:**

09/08/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

County of Merced

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$194,422.00
<b>Total Budget</b>	\$0.00	\$194,422.00
<b>Total Obligated</b>	\$0.00	\$192,234.00
<b>Total Funds Drawdown</b>	\$12,556.00	\$103,794.00
<b>Program Funds Drawdown</b>	\$10,368.00	\$101,606.00
<b>Program Income Drawdown</b>	\$2,188.00	\$2,188.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific

**Activity Progress Narrative:**

\$10,368 of program funds were drawn down to pay Self Help Enterprises, a consulting firm and funds were used to pay for staff salaries for the County of Merced.  
 \$2,188 of program income funds were drawn down to pay for general administration.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 6083-21A

**Activity Title:** Madera, City - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/09/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Madera

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,967.00
<b>Total Budget</b>	\$0.00	\$61,967.00
<b>Total Obligated</b>	\$0.00	\$61,967.00
<b>Total Funds Drawdown</b>	\$0.00	\$61,967.00
<b>Program Funds Drawdown</b>	\$0.00	\$61,967.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$585.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Madera	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

No activity this quarter.  
100% expended.

**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

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**Grantee Activity Number:** 6084-21A

**Activity Title:** Merced, City - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/24/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Merced

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,348.00
<b>Total Budget</b>	\$0.00	\$102,348.00
<b>Total Obligated</b>	\$0.00	\$102,348.00
<b>Total Funds Drawdown</b>	\$0.00	\$102,348.00
<b>Program Funds Drawdown</b>	\$0.00	\$102,348.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Merced	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**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

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<b>Grantee Activity Number:</b>	<b>6105-21A</b>
<b>Activity Title:</b>	<b>West Sacramento - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/21/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of West Sacramento

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,377.00
<b>Total Budget</b>	\$0.00	\$52,377.00
<b>Total Obligated</b>	\$0.00	\$52,377.00
<b>Total Funds Drawdown</b>	\$0.00	\$52,377.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,377.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of West Sacramento	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

9/15/2011 - City was granted an extension until 9/30/2012 to correct and implement the compliance matters raised by NSP staff during the monitoring.  
This activity is 100% expended.

**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

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**Grantee Activity Number:** 6106-21A

**Activity Title:** Oceanside - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oceanside

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,000.00
<b>Total Budget</b>	\$0.00	\$71,000.00
<b>Total Obligated</b>	\$0.00	\$71,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$71,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$71,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Admin

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**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

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**Grantee Activity Number:** 6107-21A

**Activity Title:** Carson - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Carson

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$112,261.00
<b>Total Budget</b>	\$0.00	\$112,261.00
<b>Total Obligated</b>	\$0.00	\$112,261.00
<b>Total Funds Drawdown</b>	\$36,421.00	\$112,261.00
<b>Program Funds Drawdown</b>	\$36,421.00	\$112,261.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Admin

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$36,421 was drawn down to pay for salaries and benefits, consultant services, and professional services from the USC Internship Program.

100% of these funds have been expended.

**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

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<b>Grantee Activity Number:</b>	<b>6108-21A</b>
<b>Activity Title:</b>	<b>Garden Grove - General Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

General Administration

**Projected Start Date:**

10/21/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Garden Grove

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$117,685.00
<b>Total Budget</b>	\$0.00	\$117,685.00
<b>Total Obligated</b>	\$0.00	\$76,073.00
<b>Total Funds Drawdown</b>	\$41,469.00	\$117,685.00
<b>Program Funds Drawdown</b>	\$0.00	\$76,073.00
<b>Program Income Drawdown</b>	\$41,469.00	\$41,612.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

\$41,469 of program income was drawn down to pay for general administrative expenses. 100% of program activity funds have been expended.

**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

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**Grantee Activity Number:** 6109-21A

**Activity Title:** Fairfield - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/21/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fairfield

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$93,435.00
<b>Total Budget</b>	\$0.00	\$93,435.00
<b>Total Obligated</b>	\$0.00	\$48,956.00
<b>Total Funds Drawdown</b>	\$27,054.00	\$76,010.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,956.00
<b>Program Income Drawdown</b>	\$27,054.00	\$27,054.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

\$27,054 of program income was used for general administration costs.  
100% of funds for this activity have been expended.

**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:** Escondido - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Escondido

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,492.00
<b>Total Budget</b>	\$0.00	\$65,492.00
<b>Total Obligated</b>	\$0.00	\$65,492.00
<b>Total Funds Drawdown</b>	\$0.00	\$65,492.00
<b>Program Funds Drawdown</b>	\$0.00	\$65,492.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

100% of funds were expended in previous quarter.  
There was no activity this quarter.  
City received an extension of the contract until 12/31/2012 in order to complete grant activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6111-21A  
**Activity Title:** Rancho Cordova - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/30/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rancho Cordova

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,000.00
<b>Total Budget</b>	\$0.00	\$53,000.00
<b>Total Obligated</b>	\$0.00	\$53,000.00
<b>Total Funds Drawdown</b>	\$5,686.00	\$53,000.00
<b>Program Funds Drawdown</b>	\$5,686.00	\$53,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$5,686 was drawn down to pay for city staff time.  
This activity is 100% expended.

**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:** Salinas - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/21/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Salinas

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$144,546.00
<b>Total Budget</b>	\$0.00	\$144,546.00
<b>Total Obligated</b>	(\$21,029.00)	\$110,029.00
<b>Total Funds Drawdown</b>	\$13,637.00	\$123,666.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,029.00
<b>Program Income Drawdown</b>	\$13,637.00	\$13,637.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Salinas	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$13,637 of program income was drawn down to pay for staff salaries, audit services and legal services.  
\$21,029 was moved to Activity B-6112 - Acq./Rehab/Disp.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 6113-21A

**Activity Title:** South Gate - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/02/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of South Gate

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$71,990.00
<b>Total Budget</b>	\$0.00	\$71,990.00
<b>Total Obligated</b>	\$0.00	\$71,990.00
<b>Total Funds Drawdown</b>	\$0.00	\$48,525.00
<b>Program Funds Drawdown</b>	\$0.00	\$48,525.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**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:** 6114-21A

**Activity Title:** Livermore - General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

General Administration

**Projected Start Date:**

12/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Livermore

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$153,424.00
<b>Total Budget</b>	\$0.00	\$153,424.00
<b>Total Obligated</b>	(\$25,399.00)	\$86,126.00
<b>Total Funds Drawdown</b>	\$76,615.00	\$146,126.00
<b>Program Funds Drawdown</b>	\$16,615.00	\$86,126.00
<b>Program Income Drawdown</b>	\$60,000.00	\$60,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Livermore	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$16,615 of program funds was drawn down to pay for program administrative expenses.

\$60,000 of program income was used to pay for program administrative expenses.

\$25,399 was moved from this activity, general administration to B-6114 - acquisition and rehabilitation for single family homes.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6115-21A

**Activity Title:** Oxnard - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/25/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oxnard

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,309.00
<b>Total Budget</b>	\$0.00	\$86,309.00
<b>Total Obligated</b>	\$20,802.00	\$86,309.00
<b>Total Funds Drawdown</b>	\$10,671.00	\$38,683.00
<b>Program Funds Drawdown</b>	\$10,671.00	\$38,683.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administratin

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$10,671 was drawn down to pay for Federal Express, office furniture and salary and benefits costs and home inspections conducted through Affordable Housing.

\$20,802 was moved from B-6115 - aquisition/rehabilitation/sale of single family homes activity into this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6116-21A

**Activity Title:** Santa Clarita - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

01/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Santa Clarita

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,350.00
<b>Total Budget</b>	\$0.00	\$59,350.00
<b>Total Obligated</b>	\$0.00	\$59,350.00
<b>Total Funds Drawdown</b>	\$32,598.00	\$59,350.00
<b>Program Funds Drawdown</b>	\$32,598.00	\$59,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Santa Clarita	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$32,598 was drawn down to pay for advertising, clean up, signage, delivery service, NEPA/CEQA preparation, environmental documents and city staff time.

**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:** Hayward - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hayward

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,285.00
<b>Total Budget</b>	\$0.00	\$69,285.00
<b>Total Obligated</b>	(\$24,727.00)	\$53,273.00
<b>Total Funds Drawdown</b>	\$39,202.00	\$69,285.00
<b>Program Funds Drawdown</b>	\$23,190.00	\$53,273.00
<b>Program Income Drawdown</b>	\$16,012.00	\$16,012.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

\$23,190 of program funds was drawn down to pay for legal counsel services, home inspections on three properties, video monitoring services, training for staff, and secretarial and administrative costs.

\$16,012 of program income was used to pay for general administration.

On 8/30/2011 \$24,727 was moved from this activity, general administration and moved to B-6117 acquisition of single family homes.

**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

---



<b>Grantee Activity Number:</b>	<b>6118-21A</b>
<b>Activity Title:</b>	<b>Citrus Heights - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/10/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Citrus Heights

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,689.00
<b>Total Budget</b>	\$0.00	\$52,689.00
<b>Total Obligated</b>	\$0.00	\$52,689.00
<b>Total Funds Drawdown</b>	\$0.00	\$52,689.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,689.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
100% of funds for this activity have been expended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6119-21A

**Activity Title:** Chino - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/02/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chino

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,004.00
<b>Total Budget</b>	\$0.00	\$521,004.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration is not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
100% of this activity has been expended.

**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

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<b>Grantee Activity Number:</b>	<b>6120-21A</b>
<b>Activity Title:</b>	<b>Pittsburg - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

01/11/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pittsburg

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$85,924.00
<b>Total Budget</b>	\$0.00	\$85,924.00
<b>Total Obligated</b>	\$0.00	\$85,924.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,652.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,652.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
The activity is 100% expended.

**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:** 6122-21A

**Activity Title:** Roseville - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/25/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Roseville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,000.00
<b>Total Budget</b>	\$0.00	\$65,000.00
<b>Total Obligated</b>	\$0.00	\$65,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,129.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,129.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Roseville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

No activity this quarter.  
This activity is 100% expended.

**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

---



<b>Grantee Activity Number:</b>	<b>6125-21A</b>
<b>Activity Title:</b>	<b>Monterey Co. - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/21/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Monterey

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$162,763.00
<b>Total Budget</b>	\$0.00	\$162,763.00
<b>Total Obligated</b>	\$0.00	\$107,036.00
<b>Total Funds Drawdown</b>	\$74,403.00	\$130,663.00
<b>Program Funds Drawdown</b>	\$50,776.00	\$107,036.00
<b>Program Income Drawdown</b>	\$23,627.00	\$23,627.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Monterey	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific

**Activity Progress Narrative:**

\$50,776 of program funds were drawn down to pay for staff salaries, legal services and postage and shipping costs.  
 \$23,627 of program income was drawn down to pay for staff salaries.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6127-21A

**Activity Title:** Sonoma Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Sonoma

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$93,252.00
<b>Total Budget</b>	\$0.00	\$93,252.00
<b>Total Obligated</b>	\$0.00	\$93,252.00
<b>Total Funds Drawdown</b>	\$0.00	\$69,674.00
<b>Program Funds Drawdown</b>	\$0.00	\$69,674.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Sonoma	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6129-21A

**Activity Title:** Yuba Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/25/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Yuba

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,135.00
<b>Total Budget</b>	\$0.00	\$49,135.00
<b>Total Obligated</b>	\$12,339.00	\$49,135.00
<b>Total Funds Drawdown</b>	\$0.00	\$50,204.00
<b>Program Funds Drawdown</b>	\$0.00	\$36,796.00
<b>Program Income Drawdown</b>	\$0.00	\$13,408.00
<b>Program Income Received</b>	\$0.00	\$13,408.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$12,339 was moved from B-6129 - Aqu/Rehab/Disp of single family homes.

**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:** 6251-21A

**Activity Title:** Clovis - General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

General Administration

**Projected Start Date:**

11/12/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Clovis

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$53,859.00
<b>Total Budget</b>	\$0.00	\$53,859.00
<b>Total Obligated</b>	(\$9,598.00)	\$45,332.00
<b>Total Funds Drawdown</b>	\$15,946.00	\$53,859.00
<b>Program Funds Drawdown</b>	\$7,419.00	\$45,332.00
<b>Program Income Drawdown</b>	\$8,527.00	\$8,527.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Admin

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$7,419 of program funds was drawn down for payroll expenses for the City of Clovis.  
\$8,527 of program income was used on general administration costs.  
\$9,598 was moved from general administration to B-6251 - acq./rehab/disp for single families.  
100% of this activity has been expended.

**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:** Vacaville - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/07/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Vacaville - I

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,058.00
<b>Total Budget</b>	\$0.00	\$55,058.00
<b>Total Obligated</b>	\$0.00	\$55,058.00
<b>Total Funds Drawdown</b>	\$0.00	\$55,058.00
<b>Program Funds Drawdown</b>	\$0.00	\$55,058.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Vacaville - I	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
100% of this activity has been expended.

**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:** Los Angeles Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Los Angeles

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,207.00
<b>Total Budget</b>	\$0.00	\$100,207.00
<b>Total Obligated</b>	\$0.00	\$100,207.00
<b>Total Funds Drawdown</b>	\$3,505.00	\$70,922.00
<b>Program Funds Drawdown</b>	\$3,505.00	\$70,922.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$3,505 of program funds were drawn down to pay for payroll, Fed Ex, consulting fees and an inspection by Construction Management.

**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:** Baldwin Park - General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

General Administration

**Projected Start Date:**

11/19/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Baldwin Park

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,657.00
<b>Total Budget</b>	\$0.00	\$79,657.00
<b>Total Obligated</b>	\$0.00	\$79,657.00
<b>Total Funds Drawdown</b>	\$39,520.00	\$79,657.00
<b>Program Funds Drawdown</b>	\$39,520.00	\$79,657.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$39,520 was drawn down to pay for staff salaries, Fed Ex deliveries, lead testing, landscaping and construction on properties purchased by the City.  
100% of funds have been expended for this activity.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 6260-21A

**Activity Title:** Yuba City - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/02/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Yuba City

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$89,700.00
<b>Total Budget</b>	\$0.00	\$89,700.00
<b>Total Obligated</b>	\$0.00	\$89,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Yuba City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

No activity this quarter.  
This activity is 100% expended.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6261-21A  
**Activity Title:** Placer Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

10/29/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Placer

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,586.00
<b>Total Budget</b>	\$0.00	\$146,586.00
<b>Total Obligated</b>	\$0.00	\$102,323.00
<b>Total Funds Drawdown</b>	\$44,263.00	\$146,586.00
<b>Program Funds Drawdown</b>	\$0.00	\$102,323.00
<b>Program Income Drawdown</b>	\$44,263.00	\$44,263.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific

**Activity Progress Narrative:**

\$44,263 of program income was drawn down to pay for general administration.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 6262-21A

**Activity Title:** Shasta Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/07/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Shasta

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,228.00
<b>Total Budget</b>	\$0.00	\$45,228.00
<b>Total Obligated</b>	\$0.00	\$45,228.00
<b>Total Funds Drawdown</b>	\$23,791.00	\$31,282.00
<b>Program Funds Drawdown</b>	\$23,791.00	\$31,282.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$23,791 of program funds were drawn down to pay for salaries and benefits, shipping and a Fair Housing Workshop.

**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:** Orange Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/25/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Orange

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$157,902.00
<b>Total Budget</b>	\$0.00	\$157,902.00
<b>Total Obligated</b>	\$0.00	\$157,902.00
<b>Total Funds Drawdown</b>	\$15,058.00	\$133,386.00
<b>Program Funds Drawdown</b>	\$15,058.00	\$133,386.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Orange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

\$15,058 of program funds were drawn down to pay staff salaries.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>6264-21A</b>
<b>Activity Title:</b>	<b>Contra Costa Co. - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

11/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Contra Costa

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,956.00
<b>Total Budget</b>	\$0.00	\$57,956.00
<b>Total Obligated</b>	(\$22,319.00)	\$35,637.00
<b>Total Funds Drawdown</b>	\$1,074.00	\$22,319.00
<b>Program Funds Drawdown</b>	\$1,074.00	\$22,319.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Contra Costa	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$1,074 of program funds was drawn down to pay for report preparation at the Contra Costa County, Department of Conservation and Development.  
 \$22,319 was moved from general administration to Activity B-6264 - acq/rehab/disp of single family homes.  
 This contract has been extended to 11/30/2011.

**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:** San Diego Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/17/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of San Diego

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,763.00
<b>Total Budget</b>	\$0.00	\$24,763.00
<b>Total Obligated</b>	\$0.00	\$24,763.00
<b>Total Funds Drawdown</b>	\$0.00	\$20,504.00
<b>Program Funds Drawdown</b>	\$0.00	\$20,504.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of San Diego	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.

**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:** Kings Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Kings

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$72,813.00
<b>Total Budget</b>	\$0.00	\$72,813.00
<b>Total Obligated</b>	\$0.00	\$72,813.00
<b>Total Funds Drawdown</b>	\$0.00	\$65,479.00
<b>Program Funds Drawdown</b>	\$0.00	\$65,479.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**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:** Ventura Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/18/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Ventura

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$134,286.00

**Total Budget**

\$0.00

\$134,286.00

**Total Obligated**

\$0.00

\$134,286.00

**Total Funds Drawdown**

\$13,741.00

\$110,045.00

**Program Funds Drawdown**

\$13,741.00

\$110,045.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

County of Ventura

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$13,741 was drawn down to pay for general administration.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 6268-21A

**Activity Title:** Turlock - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/28/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Turlock

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$25,644.00
<b>Total Budget</b>	\$0.00	\$25,644.00
<b>Total Obligated</b>	(\$50,380.00)	\$25,644.00
<b>Total Funds Drawdown</b>	\$0.00	\$21,244.00
<b>Program Funds Drawdown</b>	\$0.00	\$21,244.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$50,380 was moved to activity B-6268 - acq/rehab/dis of single family homes.

**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:** 6269-21A

**Activity Title:** Norwalk - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/25/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Norwalk

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,012.00
<b>Total Budget</b>	\$0.00	\$67,012.00
<b>Total Obligated</b>	\$0.00	\$67,012.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Norwalk	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
Activity is 100% expended.

**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:** Tulare Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/10/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Tulare

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$204,892.00
<b>Total Budget</b>	\$0.00	\$204,892.00
<b>Total Obligated</b>	\$0.00	\$204,892.00
<b>Total Funds Drawdown</b>	\$3,252.00	\$143,574.00
<b>Program Funds Drawdown</b>	\$3,252.00	\$143,574.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration is not territory specific.

**Activity Progress Narrative:**

\$3,252 of program funds were drawn down to pay for staff salaries.  
The County of Tulare has received an extension until 12/31/2011 to complete grant activities.

**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:** Paramount - General Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

0006

**Project Title:**

General Administration

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Paramount

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,000.00
<b>Total Budget</b>	\$0.00	\$115,000.00
<b>Total Obligated</b>	\$0.00	\$115,000.00
<b>Total Funds Drawdown</b>	\$3,897.00	\$111,833.00
<b>Program Funds Drawdown</b>	\$3,897.00	\$111,833.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$3,897 was drawn down to pay for city staff salaries.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** 6275-21A

**Activity Title:** Fullerton - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fullerton

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$68,492.00
<b>Total Budget</b>	\$0.00	\$68,492.00
<b>Total Obligated</b>	\$0.00	\$68,492.00
<b>Total Funds Drawdown</b>	\$0.00	\$46,675.00
<b>Program Funds Drawdown</b>	\$0.00	\$46,675.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fullerton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General Administration is not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.

**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:** San Bernardino Co. - General Admin

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

11/12/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of San Bernardino

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,304.00
<b>Total Budget</b>	\$0.00	\$29,304.00
<b>Total Obligated</b>	\$0.00	\$29,304.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,304.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,304.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of San Bernardino	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity has been 100% expended.

**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:** 6278-21A

**Activity Title:** Delano - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Delano

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$66,785.00
<b>Total Budget</b>	\$0.00	\$66,785.00
<b>Total Obligated</b>	\$0.00	\$66,785.00
<b>Total Funds Drawdown</b>	\$0.00	\$66,785.00
<b>Program Funds Drawdown</b>	\$0.00	\$66,785.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
100% of this activity have been expended.

**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:** 6279-21A

**Activity Title:** Santa Maria - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/30/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Santa Maria

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

N/A

**To Date**

\$62,930.00

**Total Budget**

\$0.00

\$62,930.00

**Total Obligated**

\$0.00

\$62,930.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Santa Maria

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.

**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

---





<b>Grantee Activity Number:</b>	<b>6298-21A</b>
<b>Activity Title:</b>	<b>Huntington Beach - General Administration</b>

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/14/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington Beach

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,006.00
<b>Total Budget</b>	\$0.00	\$50,006.00
<b>Total Obligated</b>	\$0.00	\$50,006.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Huntington Beach	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**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:** Vacaville - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

12/23/2009

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Vacaville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,235.00
<b>Total Budget</b>	\$0.00	\$125,235.00
<b>Total Obligated</b>	\$0.00	\$95,122.00
<b>Total Funds Drawdown</b>	\$15,525.00	\$87,495.00
<b>Program Funds Drawdown</b>	\$0.00	\$71,970.00
<b>Program Income Drawdown</b>	\$15,525.00	\$15,525.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$15,525 of program income was drawn down to pay for staff salaries and reports.

**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:** 6300-21A

**Activity Title:** Riverside Co. - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

02/04/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Riverside

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,678.00
<b>Total Budget</b>	\$0.00	\$32,678.00
<b>Total Obligated</b>	\$0.00	\$32,678.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Riverside	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**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:** 6425-21A

**Activity Title:** Inglewood - General Administration

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

04/05/2010

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Inglewood

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$99,258.00
<b>Total Budget</b>	\$0.00	\$99,258.00
<b>Total Obligated</b>	\$0.00	\$99,214.00
<b>Total Funds Drawdown</b>	\$37,424.00	\$37,424.00
<b>Program Funds Drawdown</b>	\$37,424.00	\$37,424.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Inglewood	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

General Administration

**Location Description:**

General administration costs are not territory specific.

**Activity Progress Narrative:**

\$37,424 was used to pay for training of city staff, public hearing notice publication in the California Crusader News, Federal Express, homeowner fees on two properties and NSP staff time.

**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

---





<b>Grantee Activity Number:</b>	<b>A-6061</b>
<b>Activity Title:</b>	<b>Madera Co. - Financing Mechanisms</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0001

**Project Title:**  
Financing Mechanisms

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
County of Madera

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$314,412.00
<b>Total Budget</b>	\$0.00	\$314,412.00
<b>Total Obligated</b>	\$0.00	\$314,412.00
<b>Total Funds Drawdown</b>	\$0.00	\$262,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$262,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Madera	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The County of Madera will provide soft second and rehabilitation loans on foreclosed single family homes to approximately 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:**

There was no activity this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A-6062

**Activity Title:** Atwater - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/14/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Atwater

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,733.00
<b>Total Budget</b>	\$0.00	\$98,733.00
<b>Total Obligated</b>	\$0.00	\$98,733.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,733.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,733.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Silent second loans to income-eligible households to purchase eligible single family homes in the target area.

**Location Description:**

City of Atwater

**Activity Progress Narrative:**

There was no activity this quarter.  
100% of funds have been expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/2
<b># of Singlefamily Units</b>	0	2/2



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-6064

**Activity Title:** Merced Co. - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Merced

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$271,072.00
<b>Total Budget</b>	\$0.00	\$271,072.00
<b>Total Obligated</b>	\$58,611.00	\$271,072.00
<b>Total Funds Drawdown</b>	\$85,119.00	\$233,530.00
<b>Program Funds Drawdown</b>	\$85,119.00	\$233,530.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Soft second loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

County of Merced

**Activity Progress Narrative:**

\$85,119 was drawn down to provide a soft second loan for 2574 Oregon Drive, Atwater, CA. Five soft second loans have been provided. Three were reported on a previous QPR. This quarter one was provided for the household at 2574 Oregon Drive.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	5/2
<b># of Singlefamily Units</b>	1	5/2



## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
2574 Oregon Drive	Atwater	NA	NA	95301	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** A-6083

**Activity Title:** Madera, City - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Madera

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,117,778.00
<b>Total Budget</b>	\$0.00	\$1,117,778.00
<b>Total Obligated</b>	\$0.00	\$1,117,778.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,093,020.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,093,020.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Madera	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Soft second loans to income eligible households to purchase eligible foreclosed single family homes to income-eligible households.

**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:**

A total of 14 soft second loans have been provided by the City of Madera. They were reported in a previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	14/7
<b># of Singlefamily Units</b>	0	14/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	4/0	14/7	50.00
# Owner Households	0	0	0	3/0	4/0	14/7	50.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A-6108

**Activity Title:** Garden Grove - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Garden Grove

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$578,840.00
<b>Total Budget</b>	\$0.00	\$578,840.00
<b>Total Obligated</b>	\$0.00	\$268,062.00
<b>Total Funds Drawdown</b>	\$195,389.00	\$578,840.00
<b>Program Funds Drawdown</b>	\$0.00	\$268,062.00
<b>Program Income Drawdown</b>	\$195,389.00	\$310,778.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Soft Second Loans to income eligible households to purchase eligible single family homes in the target area.

**Location Description:**

The Cities of Garden Grove and Westminster.

**Activity Progress Narrative:**

\$195,389 of program income was drawn down to pay for soft seconds for 13251 Barnett Way, 6948 Palika Place #16, 12670 Louise Lane and 11621 Magnolia St.

Garden Grove has provided a total of ten loans. Nine loans were completed and reported on a previous QPR. One loan located at 10323 Westminster Ave. was completed this quarter. Two loans are being developed for 12670 Louise Lane and 11621 Magnolia St.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	11/6
<b># of Singlefamily Units</b>	1	11/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	1/0	6/0	11/6	63.64
# Owner Households	0	1	1	1/0	6/0	11/6	63.64

## Activity Locations

Address	City	County	State	Zip	Status / Accept
10323 Westminster Ave.	Garden Grove	NA	NA	92843	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** A-6109

**Activity Title:** Fairfield - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Fairfield

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$118,274.00
<b>Total Budget</b>	\$0.00	\$118,274.00
<b>Total Obligated</b>	\$0.00	\$57,617.00
<b>Total Funds Drawdown</b>	\$0.00	\$118,274.00
<b>Program Funds Drawdown</b>	\$0.00	\$57,617.00
<b>Program Income Drawdown</b>	\$0.00	\$60,657.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Silent second and rehabilitation loans to income-eligible households to purchase and rehabilitate eligible foreclosed single family homes.

**Location Description:**

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

**Activity Progress Narrative:**

100% of funds for this activity have been expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	5/1
<b># of Singlefamily Units</b>	1	5/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	3/0	5/1	80.00
# Owner Households	0	0	0	1/0	3/0	5/1	80.00

## 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-6120

**Activity Title:** Pittsburg - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Pittsburg

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,225.00
<b>Total Budget</b>	\$0.00	\$44,225.00
<b>Total Obligated</b>	\$0.00	\$44,225.00
<b>Total Funds Drawdown</b>	\$0.00	\$44,225.00
<b>Program Funds Drawdown</b>	\$0.00	\$44,225.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**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:**

There was no activity this quarter.  
100% of funds for this activity have been drawn down.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** A-6122

**Activity Title:** Roseville - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Roseville

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$569,700.00
<b>Total Budget</b>	\$0.00	\$569,700.00
<b>Total Obligated</b>	\$0.00	\$569,700.00
<b>Total Funds Drawdown</b>	\$73,499.00	\$552,319.00
<b>Program Funds Drawdown</b>	\$73,499.00	\$552,319.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Roseville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Shared Equity loans to income-eligible households to purchase eligible single family homes in the target area.

**Location Description:**

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

**Activity Progress Narrative:**

\$73,499 was drawn down to pay for a shared equity loan on 8798 Cortina Circle. Roseville has provided a total of eight shared equity loans. They were reported on a previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/7
<b># of Singlefamily Units</b>	0	8/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	7/0	8/7	100.00
# Owner Households	0	0	0	1/0	7/0	8/7	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** A-6252

**Activity Title:** Vacaville - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Vacaville - I

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$938,471.00
<b>Total Budget</b>	\$0.00	\$938,471.00
<b>Total Obligated</b>	\$0.00	\$938,471.00
<b>Total Funds Drawdown</b>	\$50,247.00	\$855,181.14
<b>Program Funds Drawdown</b>	\$50,247.00	\$855,181.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Vacaville - I	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Shared Equity Loans to income-eligible households to purchase eligible single family homes in the target area.

**Location Description:**

City of Vacaville

**Activity Progress Narrative:**

\$50,247 was drawn down this quarter for a loan at 860 Sapphire Circle. Vacaville has provided a total of 24 loans. 22 of these loans were reported on a previous QPR. This quarter loans were provided for homes located at 860 Sapphire Circle and 532 Somerville Circle.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	24/15
<b># of Singlefamily Units</b>	2	24/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	2	2/0	1/0	24/15	12.50
# Owner Households	1	0	2	2/0	1/0	24/15	12.50

## Activity Locations

Address	City	County	State	Zip	Status / Accept
532 Somerville Circle	Vacaville	NA	NA	95688	Not Validated / N
860 Sapphire Circle	Vacaville	NA	NA	95688	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Grantee Activity Number:** A-6253

**Activity Title:** Los Angeles Co. - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Los Angeles

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,354,050.00
<b>Total Budget</b>	\$0.00	\$4,354,050.00
<b>Total Obligated</b>	\$0.00	\$4,354,050.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,259,086.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,259,086.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Los Angeles	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homebuyer assistance in the form of soft second loans to NSP income-eligible households to purchase foreclosed single-family units.

**Location Description:**

County of Los Angeles

**Activity Progress Narrative:**

Los Angeles County has provided a total of 42 soft second loans. They were reported on a previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	42/43
<b># of Singlefamily Units</b>	0	42/43



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	21/0	42/43	50.00
# Owner Households	0	0	0	0/0	21/0	42/43	50.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A-6261

**Activity Title:** Placer Co. - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Placer

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$67,554.00
<b>Total Budget</b>	\$0.00	\$67,554.00
<b>Total Obligated</b>	\$0.00	\$67,554.00
<b>Total Funds Drawdown</b>	\$0.00	\$67,554.00
<b>Program Funds Drawdown</b>	\$0.00	\$67,554.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Shared Equity Loan to a income-eligible household to purchase a eligible single family home in the target area.

**Location Description:**

County of Placer

**Activity Progress Narrative:**

100% of funds for this activity have been drawn down.  
A soft second loan for 907 Santorini Lane in Lincoln, CA is in process.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A-6262

**Activity Title:** Shasta Co. - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Shasta

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,417.00
<b>Total Budget</b>	\$0.00	\$1,175,417.00
<b>Total Obligated</b>	\$0.00	\$1,175,417.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,025,217.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,025,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Soft Second Loans to to income eligible households to purchase eligible foreclosed single family homes in the target area.

**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:**

20 soft second loans have been provided by the County of Shasta. They were reported on a previous QPR.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** A-6263

**Activity Title:** Orange Co. - Acq/Rehab/Disp/Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Orange

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Budget**

N/A

\$3,000,140.00

**Total Obligated**

\$0.00

\$3,000,140.00

**Total Funds Drawdown**

\$0.00

\$3,000,140.00

**Program Funds Drawdown**

\$26,917.00

\$2,994,986.00

**Program Income Drawdown**

\$26,917.00

\$2,994,986.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

County of Orange

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households households and loans to purchase eligible foreclosed single family homes.

**Location Description:**

County of Orange

**Activity Progress Narrative:**

\$26,917 of program funds were drawn down to pay for a soft second on 490 Bedford Road, Orange, CA. 17 properties have been acquired and rehabbed. Eight properties were sold and they were reported in a previous QPR. This quarter two properties, 27350 Young Drive and 4 Dewberry were sold. Seven properties are on the market.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	10/12
# of Singlefamily Units	2	10/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	3/0	3/0	10/12	60.00
# Owner Households	0	1	2	3/0	3/0	10/12	60.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
27350 Young Drive	Aliso Viejo	NA	NA	92870	Not Validated / N
4 Dewberry	Rancho Santa	NA	NA	92688	Not Validated / N

## 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-6264-13</b>
<b>Activity Title:</b>	<b>Contra Costa Co. - Financing Mechanisms</b>

**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

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Contra Costa

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,300.00
<b>Total Budget</b>	\$0.00	\$18,300.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Contra Costa	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homebuyer assistance will be provided in the form of shared equity loans to income-eligible households.

**Location Description:**

City of Concord: Census Tracts: 3270.00, 3290.00, 3361.01, 3362.00 and 3552.00  
 County of Contra Costa: Bay Point, Montalvin Manor, Norht Richmond, Oakley, Rodeo, Rollingwood, San Pablo and Tara Hills.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/0

**Beneficiaries 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 Low/Mod%</b>



# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** A-6266

**Activity Title:** Kings Co. - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

0001

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

County of Kings

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,120,745.00
<b>Total Budget</b>	\$0.00	\$1,120,745.00
<b>Total Obligated</b>	\$1,978.00	\$1,120,745.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,037,642.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,037,642.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Soft second loans to income-eligible households to purchase eligible single family homes.

**Location Description:**

Kings County CTs: 0004.04; 0005; and 0010.03

**Activity Progress Narrative:**

\$1,978 was moved from Activity B-6266 to Activity A-6266.  
Kings County has provided a total of 15 soft second loans. They were reported on a previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	15/12
<b># of Singlefamily Units</b>	0	15/12



## Beneficiaries Performance Measures

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

## 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-6276

**Activity Title:** San Bernardino Co. - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0001

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of San Bernardino

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$59,095.00
<b>Total Budget</b>	\$0.00	\$59,095.00
<b>Total Obligated</b>	\$0.00	\$59,095.00
<b>Total Funds Drawdown</b>	\$0.00	\$59,095.00
<b>Program Funds Drawdown</b>	\$0.00	\$59,095.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of San Bernardino	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Soft second loans to income-eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

County of San Bernardino

**Activity Progress Narrative:**

County of San Bernardino provided a total of one soft second loan. This was reported on a previous QPR. 100% of funds for this activity have been expended. \$1,694,901 was disencumbered due to missing a performance milestone.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/2
<b># of Singlefamily Units</b>	0	1/2



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** A-6299

**Activity Title:** Vacaville - Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Vacaville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,180.00
<b>Total Budget</b>	\$0.00	\$6,180.00
<b>Total Obligated</b>	\$0.00	\$6,180.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,180.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,180.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homebuyer Assistance in the form of Soft Second Loans and Shared Equity Loans to approximately 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:**

This activity isn 100% expended; no activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

**Activity Title:** State General Admin

**Activity Category:**

Administration

**Project Number:**

0006

**Projected Start Date:**

09/29/2008

**Benefit Type:**

N/A

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

General Administration

**Projected End Date:**

07/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of California

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

State of California

**Match Contributed**

**Jul 1 thru Sep 30, 2011**

N/A

\$0.00

\$0.00

\$258,009.09

\$258,009.09

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$10,080,295.00

\$10,080,295.00

\$9,980,295.00

\$2,519,060.52

\$2,519,060.52

\$0.00

\$0.00

\$513,004.21

\$513,004.21

\$0.00

**Activity Description:**

General Administration

**Location Description:**

1800 3rd Street Sacramento, CA 95811

**Activity Progress Narrative:**

\$258,009.09 of program funds were used to pay staff salaries and staff training.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>B-6062</b>
<b>Activity Title:</b>	<b>Atwater - Acquisition/Rehab/Disposition</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Atwater

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,268,106.00
<b>Total Budget</b>	\$0.00	\$1,268,106.00
<b>Total Obligated</b>	\$10,482.00	\$912,373.00
<b>Total Funds Drawdown</b>	\$99,005.00	\$799,621.00
<b>Program Funds Drawdown</b>	\$0.00	\$697,185.00
<b>Program Income Drawdown</b>	\$99,005.00	\$102,436.00
<b>Program Income Received</b>	\$99,005.00	\$99,005.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Atwater	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single family homes to eligible households in the target area.

**Location Description:**

City of Atwater -  
Census Tracts: 6.02; 8.01; 8.02

**Activity Progress Narrative:**

\$99,005 of program income has been drawn down to pay for acquisition, rehabilitation and disposition costs for 2288 Eucalyptus, 243 Terri, 197 Judy, 716 Hogan and of 2661 Brownell.

\$99,005 of program income was received through the sale of 197 Judy Drive.

\$10,482 was moved from 6062-21A - general administration to this activity.

Eight properties have been acquired by Atwater. Four properties have been sold and reported on a previous QPR. One property, 2288 Eucalyptus is in escrow. Three properties, 724 Hogan, 110 Gabriel and 1550 Shaffer are undergoing rehabilitation.

**Accomplishments Performance Measures**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	1/0	4/3	75.00
# Owner Households	0	0	0	2/0	1/0	4/3	75.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6063

**Activity Title:** Los Banos - Acq/Rehab/Disp/Financing Mechanisms

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Los Banos

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$3,852,428.00

**Total Budget**

\$0.00

\$3,852,428.00

**Total Obligated**

\$0.00

\$2,287,483.00

**Total Funds Drawdown**

\$1,073,753.00

\$3,154,666.00

**Program Funds Drawdown**

\$0.00

\$2,080,913.00

**Program Income Drawdown**

\$1,073,753.00

\$1,073,753.00

**Program Income Received**

\$806,694.00

\$1,103,121.00

**Total Funds Expended**

\$0.00

\$0.00

City of Los Banos

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, rehabilitation, disposition and silent seconds to income eligible households to purchase eligible foreclosed single family homes in the target area.

**Location Description:**

City of Los Banos

**Activity Progress Narrative:**

\$1,073,753 of program income was drawn down to pay for acquisition, rehabilitation, disposition and soft seconds for 2238 San Luis, 351 N. Santa Ana, 351 N. Santa Ana, 197 Chardonnay Street, 1880 Davis, 427 Somerset, 808 La Mesa Court and 671 Sandhill Crane.

\$806,694 of program income was earned through the sale of 197 Chardonnay St., 671 Sandhill Crane, 1880 Davis, 2238 San Luis, 690 Kensington, 1444 Nottingham and 160 Toscano.

29 properties have been purchased by Los Banos. 19 properties were sold and reported on previous QPRs. Four properties 702 F Street, 808 La Mesa Ct., 671 Sandhill Crane and 1333 El Cajon were sold this quarter. 808 La Mesa Ct., 671 Sandhill Crane and 1333 El Cajon also received soft second loans. Three properties, 2121 Park Crest Dr., 1151 Tangelo St. and 765 Friguglietti are on the market.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	4	19/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	19/20
# of Singlefamily Units	4	19/20

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	1	4	7/0	9/0	19/20	84.21
# Owner Households	2	1	4	7/0	9/0	19/20	84.21

## Activity Locations

Address	City	County	State	Zip	Status / Accept
808 La Mesa Court	Los Banos	NA	NA	93635	Not Validated / N
702 F Street	Los Banos	NA	NA	93635	Not Validated / N
671 Sandhill Crane Drive	Los Banos	NA	NA	93635	Not Validated / N
1333 El Cajon	Los Banos	NA	NA	93635	Not Validated / N

## 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-6064</b>
<b>Activity Title:</b>	<b>Merced Co. - Acq/Rehab/Disp/Financing Mechanisms</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

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

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
County of Merced

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$215,451.00
<b>Total Budget</b>	\$0.00	\$215,451.00
<b>Total Obligated</b>	(\$58,611.00)	\$115,678.00
<b>Total Funds Drawdown</b>	\$99,773.00	\$215,451.00
<b>Program Funds Drawdown</b>	\$0.00	\$115,678.00
<b>Program Income Drawdown</b>	\$99,773.00	\$99,773.00
<b>Program Income Received</b>	\$101,961.00	\$101,961.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

County of Merced

**Activity Progress Narrative:**

One property was sold and two soft second loans were given. These were reported on a previous QPR. \$99,773 of program income was drawn down to pay for rehabilitation on 2207 Birchwood Court. \$58,611 was moved from Activity B - Acq/Rehab/Disp/Financing Mechanisms to Activity A - Financing Mechanisms.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/2

	This Report Period Total	Cumulative Actual Total / Expected Total
--	-----------------------------	---



# of Housing Units	0	3/2
# of Singlefamily Units	0	3/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>B-6084</b>
<b>Activity Title:</b>	<b>Merced, City - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Merced

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Budget**

N/A

\$2,051,546.00

**Total Obligated**

\$0.00

\$2,051,546.00

**Total Funds Drawdown**

\$0.00

\$1,932,607.00

**Program Funds Drawdown**

\$24,720.00

\$1,957,327.00

**Program Income Drawdown**

\$0.00

\$1,932,607.00

**Program Income Received**

\$24,720.00

\$24,720.00

**Total Funds Expended**

\$118,939.00

\$118,939.00

City of Merced

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

**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:**

\$24,720 of program income was drawn down to pay for rehabilitation of 2283 Carmel Road.  
 \$118,939 of program income was earned through the sale of 1844 Ashley Ct. and 518 N Street.  
 7 soft second loans were provided by the City. They were reported in a previous QPR.  
 22 properties have been acquired and have been rehabbed or are being rehabbed. Three properties were rehabbed and sold this quarter. The properties are 1844 Ashley Ct., 518 N St. and 306 Las Brisas St. Two properties, 1778 Merced Ave. and 1887 Dry Creek are in escrow. Ten properties, 26 San Clemente, 946 W. 23rd St., 3239 Cheyenne Dr., 127 W. 23rd St., 580 Santa Clara St., 1798 Glen Ave., 1403 W. 11th St., 1951 Glen Ave., 2668 Antares Ct. and 2283 Carmel Rd. are on the market. Six properties, 80 Sandy Lane, 1319 W. 19th St., 1059 Windsor Ave., 1870 Orchard Lane, 600 E. 23rd St. and 2668 N. Highway 59 are being rehabbed.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		8/15	
# of Singlefamily Units	1		8/15	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	5	1/0	3/0	12/15	33.33
# Owner Households	0	3	5	1/0	3/0	12/15	33.33

## Activity Locations

Address	City	County	State	Zip	Status / Accept
306 Las Brisas Street	Merced	NA	NA	95341	Not Validated / N
518 N Street	Merced	NA	NA	95340	Not Validated / N
1844 Ashley Court	Merced	NA	NA	95341	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Grantee Activity Number:** B-6105

**Activity Title:** West Sacramento - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of West Sacramento

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$995,166.00
<b>Total Budget</b>	\$0.00	\$995,166.00
<b>Total Obligated</b>	\$0.00	\$995,166.00
<b>Total Funds Drawdown</b>	\$0.00	\$995,166.00
<b>Program Funds Drawdown</b>	\$0.00	\$995,166.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of West Sacramento	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and resale on foreclosed single-family homes to 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:**

Eleven properties have been acquired. Ten of those properties have been sold. Six were reported on a previous QPR. This quarter, 891 Beardsley, 1225 Drew, 725 Fourness and 1032 Milton were sold. 1222 Hobson Ave. has its rehabilitation scope of work out to bid.

9/15/2011 - City was granted an extension until 9/30/2012 to correct and implement the compliance matters raised by NSP staff during the monitoring.

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

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	4	10/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	10/8
# of Singlefamily Units	4	10/8

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	4	1/0	5/0	10/8	60.00
# Owner Households	0	3	4	1/0	5/0	10/8	60.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
725 Fourness	West Sacramento	NA	NA	95691	Not Validated / N
1225 Drew	West Sacramento	NA	NA	95691	Not Validated / N
891 Beardsley	West Sacramento	NA	NA	95691	Not Validated / N
1032 Milton	West Sacramento	NA	NA	95691	Not Validated / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6106  
**Activity Title:** Oceanside - Acq/Rehab/Disp

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

**Activity Status:**  
 Under Way

**Project Number:**  
 0002

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

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

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

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Oceanside

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of single family homes to rent.

**Location Description:**

City of Oceanside

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-6107

**Activity Title:** Carson - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Carson

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,381,239.00
<b>Total Budget</b>	\$0.00	\$2,381,239.00
<b>Total Obligated</b>	\$0.00	\$2,132,965.00
<b>Total Funds Drawdown</b>	\$287,505.00	\$2,381,239.00
<b>Program Funds Drawdown</b>	\$42,525.00	\$2,132,965.00
<b>Program Income Drawdown</b>	\$244,980.00	\$248,274.00
<b>Program Income Received</b>	\$0.00	\$248,274.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Carson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed on single-family homes to be sold to income-eligible households.

**Location Description:**

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

**Activity Progress Narrative:**

\$42,525 was drawn down to pay for property reports, rehabilitation on 4020 Virginia Street, notary services, real estate consultant fees, HOA fees, and electricity costs.

\$244,980 of program income was used to pay for notary fees, Fed Ex, rehabilitation on 4020 Virginia Street, consultant services, property reports, and electricity costs.

Eleven properties have been acquired and rehabbed. Six properties have been sold. One property was reported in a previous QPR. This quarter five properties were sold, 11 Kingswood Lane, 12 Quail Row Lane, 21728 S. Frace Ave., #106, 200 W. Clarion and 11400 Elm Street. Five properties, 3238 Euclid Ave., 4020 Virginia St., 4547 Cardwell St., 22031 Main St., #11 and 2601 E. Tyler Street are on the market.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties	5	7/10
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	7/10
# of Singlefamily Units	5	7/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	2	5	5/0	2/0	7/10	100.00
# Owner Households	3	2	5	5/0	2/0	7/10	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
12 Quail Row	Carson	NA	NA	90745	Not Validated / N
11400 Elm Street	Lynwood	NA	NA	90262	Not Validated / N
21728 Grace Street #106	Carson	NA	NA	90745	Not Validated / N
200 West Clarion Drive	Carson	NA	NA	90745	Not Validated / N
11 Kingswood Lane	Carson	NA	NA	90745	Not Validated / N

### 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-6108</b>
<b>Activity Title:</b>	<b>Garden Grove - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Garden Grove

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,521,380.00
<b>Total Budget</b>	\$0.00	\$1,521,380.00
<b>Total Obligated</b>	\$0.00	\$1,177,329.00
<b>Total Funds Drawdown</b>	\$243,215.00	\$1,420,869.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,177,329.00
<b>Program Income Drawdown</b>	\$243,215.00	\$243,540.00
<b>Program Income Received</b>	\$480,073.00	\$595,930.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Garden Grove	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

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

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

**Activity Progress Narrative:**

\$243,215 of program income has been drawn down to pay for acquisition, rehabilitation, disposition and soft second loan costs for 7222 Bestel Ave., 13940 Spring Water Court, 12688 Chapman Ave., #3104 and 8566 Edgebrook Drive.

\$480,073 of program income was earned by the sale of: 12199 Chapman Ace., 7222 Bestel Ave. and 13940 Spring Water Court.

Seven properties have been acquired, rehabilitated, sold and had soft seconds provided for them. Six of these properties were sold and reported on a previous QPR. One property, 8566 Edgebrook was sold this quarter.



## Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	7/7
# of Singlefamily Units	1	7/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	2/0	4/0	7/7	85.71
# Owner Households	1	0	1	2/0	4/0	7/7	85.71

## Activity Locations

Address	City	County	State	Zip	Status / Accept
8566 Edgebrook Drive	Garden Grove	NA	NA	92844	Not Validated / N

## 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-6109</b>
<b>Activity Title:</b>	<b>Fairfield - Acq/Rehab/Disp/Financing Mechanisms</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

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

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fairfield

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,531,121.00
<b>Total Budget</b>	\$0.00	\$4,531,121.00
<b>Total Obligated</b>	\$0.00	\$2,264,762.00
<b>Total Funds Drawdown</b>	\$1,790,863.00	\$4,232,203.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,264,762.00
<b>Program Income Drawdown</b>	\$1,790,863.00	\$1,967,441.00
<b>Program Income Received</b>	\$1,806,685.00	\$1,872,664.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fairfield	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and silent second loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

City of Fairfield

**Activity Progress Narrative:**

\$1,790,863 of program income was drawn down for the acquisition, rehabilitation, disposition and silent seconds on 239 Thrush, 2520 Cartier, 1313 McKinley, 1153 Dove, 2331 Quail, 1719 Clay, 1054 Warren, 536 San Marco, 242 Lawrence, 1448 Minnesota, 1313 McKinley, and 1948 Vine.  
 \$1,806,685 of program income was earned through the sale of 2520 Cartier, 1448 Minnesota, 1313 McKinley, 1948 Vine, 2279 Santa Clara, 2039 Thrush, 1153 Dove, 2531 Quail, 1719 Clay, 1743 Clay, 1054 Warren and 940 Daniel.  
 17 properties have been acquired by the developer. Ten properties were sold and reported on a previous QPR. Four properties were sold this quarter and are located at 1153 Dove, 1719 Clay, 2231 Quail and 1743 Clay. Two properties located at 1054 Warren and 242 Lawrence are on the market. One property located at 1470 Quail Court is being rehabilitated.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	4	14/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	14/6
# of Singlefamily Units	4	14/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	5/0	6/0	14/6	78.57
# Owner Households	4	0	4	5/0	6/0	14/6	78.57

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1743 Clay	Fairfield	NA	NA	94533	Not Validated / N
2331 Quail	Fairfield	NA	NA	94533	Not Validated / N
1153 Dove	Fairfield	NA	NA	94533	Not Validated / N
1719 Clay	Fairfield	NA	NA	94533	Not Validated / N

### 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-6112</b>
<b>Activity Title:</b>	<b>Salinas - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Salinas

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,387,238.00
<b>Total Budget</b>	\$0.00	\$3,387,238.00
<b>Total Obligated</b>	\$0.00	\$2,490,108.00
<b>Total Funds Drawdown</b>	\$271,622.00	\$2,677,973.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,406,351.00
<b>Program Income Drawdown</b>	\$271,622.00	\$271,622.00
<b>Program Income Received</b>	\$285,259.00	\$285,259.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Salinas	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

**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:**

\$271,622 of program income was drawn down to pay for acquisition costs for 1514 Verona Court, 1521 Canelli Court, 1689 Seville Street, 1853 Bradbury Street, 1898 Delancey Drive, 1905 Bradbury Street, 1941 Gladstone, 26 Geary Circle, 579 Calaveras Drive, 7 Vera Cruz Circle and 975 Longfellow Drive.  
 \$285,259 of program income was earned through the sale of 26 Geary Circle and 1898 Delancey Drive.  
 15 properties have been acquired by the City. Four properties have been sold. Two of those properties were reported on a previous QPR. This quarter two properties, 1689 Seville St. and 1521 Canelli Court were sold. The homebuyers also received soft second loans. Eight properties are on the market. They are located at 1941 Gladstone Way, 975 Longfellow Dr., 1514 Verona Ct., 1905 Bradbury St., 1853 Bradbury Street, 7 Vera Cruz Circle, 579 Calaveras Dr., and 343 N. Madeira Ave. Three properties, 1427 Mustang Ct., 1137 Ranchero Dr., and 551 Cherokee Ct. are being rehabbed.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	4/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	4/9
# of Singlefamily Units	2	4/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/0	2/0	4/9	75.00
# Owner Households	1	1	2	1/0	2/0	4/9	75.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1689 Seville Street	Salinas	NA	NA	93906	Not Validated / N
1521 Canelli Court	Salinas	NA	NA	93906	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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





**Grantee Activity Number:** B-6113

**Activity Title:** South Gate - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of South Gate

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,195,113.00
<b>Total Budget</b>	\$0.00	\$1,195,113.00
<b>Total Obligated</b>	\$0.00	\$1,195,113.00
<b>Total Funds Drawdown</b>	\$50,576.00	\$883,224.00
<b>Program Funds Drawdown</b>	\$50,576.00	\$883,224.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of South Gate	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of single family housing units to be rented out to NSP eligible households.

**Location Description:**

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

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

**Activity Progress Narrative:**

\$50,576 was drawn down to pay for property taxes, payments to ACRO Construction, a stove and refrigerator and architect services for the rehabilitation of 10030 San Anselmo Ave. and 9317 San Vincente Ave.

Three properties were acquired, rehabbed and rented. They were reported on a previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B-6114

**Activity Title:** Livermore - Acq/Rehab/Disp/Financing Mechanisms

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Livermore

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

N/A

\$3,443,610.00

**Total Budget**

\$0.00

\$3,443,610.00

**Total Obligated**

\$25,399.00

\$2,144,369.00

**Total Funds Drawdown**

\$1,209,500.00

\$3,274,237.00

**Program Funds Drawdown**

\$250,897.00

\$2,144,369.00

**Program Income Drawdown**

\$958,603.00

\$1,129,868.00

**Program Income Received**

\$1,308,691.00

\$1,479,956.00

**Total Funds Expended**

\$0.00

\$0.00

City of Livermore

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

**Location Description:**

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

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

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

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

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

**Activity Progress Narrative:**

\$250,897 of program funds were used to pay for rehabilitation costs on 332 Lexington Avenue and acquisition costs on 791 Crane Avenue.

\$1,308,691 of program income was earned by the sale of 1405 G Street, 3855 Harvard Way, 5414 Windflower Drive, 3480 Pestana Way and 1202 N. P Street. \$958,603 program income was drawn down to pay for acquisition and rehabilitation costs on 3480 Pestana Way, 1202 North P Street and 1405 G Street.

\$25,399 was moved from general administration to this activity B-6114.

Nine properties have been acquired. Six properties have been sold. Four properties were reported in previous QPR. This quarter two properties were sold. They are located at 4060 Fairwood and 1405 G Street. 1405 G Street also received a soft second loan. Three properties, 332 Lexington Ave. 791 Crane Ave. and 603 Tudor Road are on the market



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	6/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	6/10
# of Singlefamily Units	2	6/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	2	0/0	0/0	6/10	0.00
# Owner Households	0	0	2	0/0	0/0	6/10	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
4060 Fairwood Street	Fremont	NA	NA	94538	Not Validated / N
1405 G Street	Union City	NA	NA	94587	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

**Grantee Activity Number:** B-6115  
**Activity Title:** Oxnard - Acq/Rehab/Disp/Financing Mechanisms

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

**Activity Status:**  
 Under Way

**Project Number:**  
 0002

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

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

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

**Benefit Type:**  
 Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 City of Oxnard

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,928,968.00
<b>Total Budget</b>	\$0.00	\$1,928,968.00
<b>Total Obligated</b>	(\$20,802.00)	\$1,928,968.00
<b>Total Funds Drawdown</b>	\$42,544.00	\$1,924,728.00
<b>Program Funds Drawdown</b>	\$42,544.00	\$1,924,728.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Oxnard	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households and provide silent second loans to eligible homebuyers.

**Location Description:**

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

**Activity Progress Narrative:**

\$42,544 was drawn down to pay for utility and construction costs on 3130 Merced Place, 125 Alpine, 211 Balsam Street, 2035 N. H Street, 2210 Lavanda Drive and 171 S. K Street.  
 \$20,802 was moved to 6115-21A.  
 Six properties have been acquired and rehabilitated by the City of Oxnard. All six properties, 3130 Merced Place, 125 Alpine St., 211 Balsam Street, 2035 North H St., 2210 Lavanda Dr. and 171 South K Street were sold this quarter.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	2	6	4/0	2/0	6/7	100.00
# Owner Households	4	2	6	4/0	2/0	6/7	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
171 K Street	Oxnard	NA	NA	93030	Not Validated / N
211 Balsam Street	Oxnard	NA	NA	93030	Not Validated / N
3130 Merced Place	Oxnard	NA	NA	93033	Not Validated / N
2035 H Street	Oxnard	NA	NA	93030	Not Validated / N
2210 Lavanda Drive	Oxnard	NA	NA	93036	Not Validated / N
125 Alpine Street	Oxnard	NA	NA	93030	Not Validated / N

### 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-6117</b>
<b>Activity Title:</b>	<b>Hayward - Acq/Rehab/Disp</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

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

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Hayward

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,575,541.00
<b>Total Budget</b>	\$0.00	\$2,575,541.00
<b>Total Obligated</b>	\$24,727.00	\$1,501,216.00
<b>Total Funds Drawdown</b>	\$1,215,077.00	\$2,254,002.00
<b>Program Funds Drawdown</b>	\$462,291.00	\$1,501,216.00
<b>Program Income Drawdown</b>	\$752,786.00	\$752,786.00
<b>Program Income Received</b>	\$768,798.00	\$768,798.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hayward	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of eligible foreclosed single family homes.

**Location Description:**

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

**Activity Progress Narrative:**

On 8/30/2011 \$24,727 was moved from 6117-21A - general administration to this activity.  
 \$752,786 of program income was used to pay for rehabilitation costs for 695 Blaine Way, 24778 Mulberry St., 27790 Miami Ave., 27689 Pompano Ave. and acquisition costs on 27722 Havana Ave., 27689 Pompano Ave.  
 \$768,798 of program income was earned through the sale of: 695 Blaine Way, 24778 Mulberry St. and 27790 Miami Avenue.  
 A total of nine properties have been acquired by the City and its developer Habitat for Humanity. Six of those properties were sold during previous quarters. Two properties, 27646 Baldwin Street and 27848 Havana Avenue are on the market. One property, 27715 La Porte Avenue is being rehabilitated.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	4/6

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	4/6	50.00
# Owner Households	0	0	0	0/0	2/0	4/6	50.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** B-6119

**Activity Title:** Chino - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Chino

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,296,473.00
<b>Total Budget</b>	\$0.00	\$1,296,473.00
<b>Total Obligated</b>	\$0.00	\$1,031,323.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,043,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,031,323.00
<b>Program Income Drawdown</b>	\$0.00	\$12,293.00
<b>Program Income Received</b>	\$0.00	\$12,293.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chino	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single-family homes to be sold to income-eligible households.

**Location Description:**

City of Chino

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

**Activity Progress Narrative:**

Seven properties have been acquired. Three properties have been rehabilitated and sold. Two of those properties were reported in a previous QPR. This quarter, 13242 16th Street was sold. Two properties, 11845 Otsego Lane and 4763 Gettysburg Ave are in escrow. One property, 6023 C St. is on the market. One property, 13271 16th Street is being rehabilitated.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	3/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/10
# of Singlefamily Units	1	3/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	3/10	0.00
# Owner Households	0	0	1	0/0	0/0	3/10	0.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
13242 16th Street	Chino	NA	NA	91710	Not Validated / N

### 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</b>
<b>Activity Title:</b>	<b>Monterey Co. - Acq/Rehab/Sale/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Monterey

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,046,912.00
<b>Total Budget</b>	\$0.00	\$3,046,912.00
<b>Total Obligated</b>	\$0.00	\$2,033,678.00
<b>Total Funds Drawdown</b>	\$424,556.00	\$2,441,013.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,016,457.00
<b>Program Income Drawdown</b>	\$424,556.00	\$424,556.00
<b>Program Income Received</b>	\$444,183.00	\$448,183.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Monterey	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

Cities of Castroville, Greenfield, Soledad, King City, and Gonzales.

**Activity Progress Narrative:**

\$424,556 of program income has been drawn down to pay for acquisition, rehabilitation and disposition costs for 11201 Mead and 465 Venice, 244 Ledesma. Also silent seconds on 244 Ledesma, 645 St. Christopher, 11201 Mead were paid for. \$425,556 of program income was received due to the sale of 11201 Mead, 645 St. Christopher, and 777 Cipriani. 16 properties have been acquired by Monterey County. 1 property was sold and reported on a previous QPR. Four properties 635 Elm Avenue, 1267 Victorian Circle, 777 Cipriani Street and 465 Venice Way were sold this quarter. All properties sold have also received soft second loans. Ten properties are on the market. They are located at 11201 Mead Street, 244 Ledesma Street, 431 Calcagno Street, 1260 Cabernet Drive, 714 Teneyuque Avenue, 409 Calcagno Street, 459 Arboleda Lane, 685 Gardenia Place, 1587 Munras Street and 1710 Hilton Street. One property located at 11421 Preston Street is being rehabbed.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	4	5/10
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	5/10
# of Singlefamily Units	4	5/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	4	0/0	3/0	5/10	60.00
# Owner Households	0	2	4	0/0	3/0	5/10	60.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
635 Elm Street	Greenfield	NA	NA	93927	Not Validated / N
465 Venice	Gonzales	NA	NA	93926	Not Validated / N
777 Cipriani	Gonzales	NA	NA	93926	Not Validated / N
1267 Victorian Circle	Greenfield	NA	NA	93927	Not Validated / N

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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



**Grantee Activity Number:** B-6127

**Activity Title:** Sonoma Co. - Acquisition/Rehab/Disposition

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Sonoma

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,771,795.00
<b>Total Budget</b>	\$0.00	\$1,771,795.00
<b>Total Obligated</b>	\$0.00	\$1,771,795.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,680,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,680,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Sonoma	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households.

**Location Description:**

Sonoma County

**Activity Progress Narrative:**

There was no activity this quarter. The County provided loans to North Bay Housing Coalition, Cloverdale Community Outreach (CCOC) and National Alliance on Mental Illness (NAMI). These non-profit groups have provided rental housing for two single-family households. Six bedrooms have been rented out and reported on a previous QPR. An additional 6 bedrooms are available to rent.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/4

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	10/8
# of Multifamily Units	0	0/4
# of Singlefamily Units	0	10/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/0	1/0	10/4	100.00
# Renter Households	0	0	0	9/0	1/0	10/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>B-6129</b>
<b>Activity Title:</b>	<b>Yuba Co. - Acq/Rehab/Disp</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

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

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
County of Yuba

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,686,061.00
<b>Total Budget</b>	\$0.00	\$2,686,061.00
<b>Total Obligated</b>	(\$12,339.00)	\$1,660,260.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,634,019.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,608,218.00
<b>Program Income Drawdown</b>	\$0.00	\$1,025,801.00
<b>Program Income Received</b>	\$0.00	\$1,025,801.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Yuba	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and sale of foreclosed single-family homes to income eligible homebuyers.

**Location Description:**

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

**Activity Progress Narrative:**

24 properties have been acquired. A total of 13 properties have been sold to eligible homebuyers. Ten of those properties were reported on a previous QPR. This quarter, 1898 Park Circle, 1877 Fernwood Dr. and 1948 10th Street were sold. Four properties, 4465 Fleming Way, 1330 Bamboo St., 1705 Valley Meadows Drive and 4361 Evelyn Drive are on the market. Five properties, 1740 River Run Dr., 1833 Kenwood Way, 4863 Tatum Lane, 1917 Fernwood Drive are being rehabbed. Two properties, 1747 Harris St. and 1104 are in the process of being purchased by the County. \$12,339 was moved to 6129-21A.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	3	13/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	13/15
# of Singlefamily Units	3	13/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	3	3/0	8/0	13/15	84.62
# Owner Households	0	3	3	3/0	8/0	13/15	84.62

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1898 Park Circle	Marysville	NA	NA	95901	Not Validated / N
1877 Fernwood Drive	Marysville	NA	NA	95901	Not Validated / N
1948 10th Ave.	Olivehurst	NA	NA	95961	Not Validated / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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





**Grantee Activity Number:** B-6251

**Activity Title:** Clovis - Acq/Rehab/Disp/Financing Mechanisms

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Clovis

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,661,755.00
<b>Total Budget</b>	\$0.00	\$1,661,755.00
<b>Total Obligated</b>	\$9,598.00	\$1,053,282.00
<b>Total Funds Drawdown</b>	\$464,321.00	\$1,526,755.00
<b>Program Funds Drawdown</b>	\$9,598.00	\$1,053,282.00
<b>Program Income Drawdown</b>	\$454,723.00	\$473,473.00
<b>Program Income Received</b>	\$463,250.00	\$482,000.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Clovis	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and mortgage write down assistance for eligible households to purchase eligible foreclosed single family homes.

**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:**

\$9,598 of program funds were drawn down to pay for rehabilitation costs on 732 Lowe Court in Firebaugh. \$463,250 of program income was used for rehabilitation costs on 732 Lowe Court in Firebaugh, 1641 Beverly St. in Clovis, 191 Fett in Parlier, 1817 Harvard in Clovis, 13741 Bulah in Parlier, 954 Purdue, 148 W. Gettysburg, 680 W. Santa Ana, and 2961 Terry. 100% of funds for this activity have been expended. Nine properties have been acquired and rehabilitated. Three of these properties were sold and reported in a previous QPR. One property, 680 W. Santa Ana Ave. was sold this quarter and received mortgage write down assistance. Four properties, 1817 Harvard Ave., 191 Fett St., 13741 East Bulah Ave. and 732 Lowe Ct. are on the market. One property, 1641 Beverly St. is undergoing rehabilitation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/5
# of Singlefamily Units	1	4/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	2/0	4/5	50.00
# Owner Households	0	1	1	0/0	2/0	4/5	50.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
680 W. Santa Ana Ave.	Clovis	NA	NA	93612	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6254

**Activity Title:** Baldwin Park - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Baldwin Park

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,513,711.00
<b>Total Budget</b>	\$0.00	\$1,513,711.00
<b>Total Obligated</b>	\$0.00	\$1,513,711.00
<b>Total Funds Drawdown</b>	\$183,504.00	\$1,513,711.00
<b>Program Funds Drawdown</b>	\$183,504.00	\$1,513,711.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Baldwin Park	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single-family homes to income-eligible households.

**Location Description:**

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

**Activity Progress Narrative:**

\$183,504 was drawn down to pay for rehabilitation on 11154 Bonwood, 4009 Puente Ave., 4853 Azusa Canyon, and 15113 Badillo. Rehabilitation costs included items or services purchased at Home Depot, Azusa Plumbing, JC Plumbing, Antimite, Lowes, Custom Homes, Monty's Electric, Closet World, Grainger, Value Windows, G.K. Stone & Tile and Mesa Garage Doors. 100% of funds for this activity have been expended.  
Seven properties have been acquired and rehabbed. 4 properties were rented and they were reported on a previous QPR. Three properties, 4009 Puente Ave., 15113 Badillo St. and 4825 Azusa Canyon Road are on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/0	4/6	100.00
# Owner Households	0	0	0	0/0	4/0	4/2	100.00
# Renter Households	0	0	0	0/0	0/0	0/4	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6260

**Activity Title:** Yuba City - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Yuba City

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,704,304.00
<b>Total Budget</b>	\$0.00	\$1,704,304.00
<b>Total Obligated</b>	\$0.00	\$1,704,304.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,704,304.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,704,304.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Yuba City	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and rehabilitation of single family foreclosed homes to be 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:**

Ten properties were acquired, rehabbed and rented to income eligible households. They were reported on a previous QPR. This activity is 100% expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/10

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	9/10



# of Singlefamily Units

0

9/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	3/0	9/10	100.00
# Renter Households	0	0	0	6/0	3/0	9/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>B-6261</b>
<b>Activity Title:</b>	<b>Placer Co. - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Placer

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,686,857.00
<b>Total Budget</b>	\$0.00	\$2,686,857.00
<b>Total Obligated</b>	\$0.00	\$1,876,592.00
<b>Total Funds Drawdown</b>	\$810,265.00	\$2,685,960.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,875,695.00
<b>Program Income Drawdown</b>	\$810,265.00	\$810,265.00
<b>Program Income Received</b>	\$854,528.00	\$854,528.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Placer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation, sale and shared equity loans to income-eligible households to purchase eligible single family homes in the target area.

**Location Description:**

County of Placer

**Activity Progress Narrative:**

\$810,265 of program income was drawn down to pay for acquisition, rehabilitation and disposition costs on 6484 Greenleaf, 1181 Earleton and 5929 10th Street.  
 \$854,528 of program income was received due to the sale of 8594 Steelhead Ave., 6484 Greenleaf, 862 Live Oak Way, 1717 Richard Court, 4627 Tuttle Drive and 5860 Anderson Road.  
 Nine properties have been acquired by Mercy Housing California. 5 properties were sold and reported on a previous QPR. One property located at 6484 Greenleaf Lane was sold this quarter. Four properties located at 5933 Allan Drive, 1181 Earleton Lane, 8594 Steelhead Avenue and 5029 10th Street are on the market.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	1	5/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/6
# of Singlefamily Units	1	5/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	2/0	5/6	40.00
# Owner Households	0	0	1	0/0	2/0	5/6	40.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
6484 Greenleaf Lane	Foresthill	NA	NA	95631	Not Validated / N

### 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-6264</b>
<b>Activity Title:</b>	<b>Contra Costa - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Contra Costa

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Budget**

N/A

\$1,001,168.00

**Total Obligated**

\$0.00

\$1,001,168.00

**Total Funds Drawdown**

(\$100,000.00)

\$1,001,168.00

**Program Funds Drawdown**

\$112,583.00

\$862,212.00

**Program Income Drawdown**

\$71,465.00

\$821,094.00

**Program Income Received**

\$41,118.00

\$41,118.00

**Total Funds Expended**

\$18,300.00

\$59,418.00

County of Contra Costa

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and shared equity loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

City of Concord

**Activity Progress Narrative:**

\$41,118 of program income was used to pay for a portion of the acquisition of 1991 Mayette.

\$18,300 of program income was earned due to the sale of 2399 Krueger Drive.

This contract has been extended to 11/30/2011.

A total of 12 homes have been acquired by the developer. Five properties were sold to eligible homebuyers and reported on a previous QPR. One property located at 1206 Linden was sold this quarter. Five properties are on the market: 135 Reid Lane, 98 Pelican, 966 17th, 816 Sandy Cove and 1871 Johnson. One property, 2959 18th was incorrectly reported under A-6264-13.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/10



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/10
# of Singlefamily Units	1	5/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	1/0	5/10	20.00
# Owner Households	0	0	1	0/0	1/0	5/10	20.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
1206 Linden	Concord	NA	NA	94520	Not Validated / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6266

**Activity Title:** Kings Co. - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Kings

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$262,712.00
<b>Total Budget</b>	\$0.00	\$262,712.00
<b>Total Obligated</b>	(\$1,978.00)	\$262,712.00
<b>Total Funds Drawdown</b>	\$0.00	\$225,644.00
<b>Program Funds Drawdown</b>	\$0.00	\$225,644.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Kings	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households.

**Location Description:**

Kings County CTs: 0006.01; 0014.00; 0004.5

**Activity Progress Narrative:**

One property was acquired, rehabbed and rented. This was reported on a previous QPR. \$1,978 was moved from Activity B - Acquisition/Rehabilitation/Disposition and into Activity A - Soft Seconds.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/3
<b># of Singlefamily Units</b>	0	1/3



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

<b>Grantee Activity Number:</b>	<b>B-6268</b>
<b>Activity Title:</b>	<b>Turlock - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0002

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected Start Date:**

09/09/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Turlock

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,332,472.00
<b>Total Budget</b>	\$0.00	\$2,332,472.00
<b>Total Obligated</b>	\$50,380.00	\$1,460,747.00
<b>Total Funds Drawdown</b>	\$561,724.00	\$1,617,193.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,055,469.00
<b>Program Income Drawdown</b>	\$561,724.00	\$561,724.00
<b>Program Income Received</b>	\$561,724.00	\$561,724.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Turlock	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and downpayment assistance to purchase eligible foreclosed single family homes.

**Location Description:**

City of Turlock

**Activity Progress Narrative:**

\$561,724 of program income was drawn down to pay for the acquisition and rehabilitation of 400 Silva and 470 Pinewood. \$561,724 of program income was earned through the sale of 255 Ironwood Drive, 2800 Dels Lane, 3020 Radford Way and 2600 Dels Lane. 19 properties have been acquired by the City. Eight properties have been sold. Seven properties were reported on a previous QPR. This quarter one property, 400 Silva St. was sold. One property, 221 Janelle Lane is in escrow. Three properties, 470 Pinewood St., 945 Hartley Lane and 1550 Springville Way are being rehabbed. Seven properties, 331 Bel Air Ct., 1149 Amberwood Lane, 2081 Rochelle Ave., 1700 Larkspur Place, 491 Sherri Way, 865 Lazarine Ct. and 3492 Gerald Ct. are getting rehabilitation bids.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	8/15



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	8/15
# of Singlefamily Units	1	8/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/0	2/0	8/15	62.50
# Owner Households	1	0	1	3/0	2/0	8/15	62.50

### Activity Locations

Address	City	County	State	Zip	Status / Accept
400 Silva	Turlock	NA	NA	95380	Not Validated / N

### 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-6269</b>
<b>Activity Title:</b>	<b>Norwalk - Acqu/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Norwalk

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2011**

**To Date**

**Total Budget**

N/A

\$1,785,857.00

**Total Obligated**

\$0.00

\$1,785,857.00

**Total Funds Drawdown**

\$0.00

\$1,273,237.00

**Program Funds Drawdown**

\$0.00

\$1,102,430.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Norwalk

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans to purchase eligible foreclosed single family homes.

**Location Description:**

CT: 5501.00/block group (BG) 2, 3, 4, 5, 6  
 CT:5519.00/BG 1, 2, 3, 4, 5, 6, 7

**Activity Progress Narrative:**

Four properties have been acquired by the City. Two properties have been sold and were reported on in a previous QPR. 16014 Clarkdale Avenue has been listed for sale. 15416 Clarkdale Avenue is being rehabbed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/3

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>B-6270</b>
<b>Activity Title:</b>	<b>Tulare Co. - Acq/Rehab/Disp/Financing Mechanisms</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Tulare

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,091,306.00
<b>Total Budget</b>	\$0.00	\$2,091,306.00
<b>Total Obligated</b>	\$0.00	\$1,812,923.00
<b>Total Funds Drawdown</b>	\$2,267.00	\$1,546,037.00
<b>Program Funds Drawdown</b>	\$2,267.00	\$1,533,356.00
<b>Program Income Drawdown</b>	\$0.00	\$12,681.00
<b>Program Income Received</b>	\$0.00	\$12,681.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households and soft second loans for eligible households to purchase eligible foreclosed single family homes.

**Location Description:**

County of Tulare

**Activity Progress Narrative:**

\$2,267 of program funds were drawn down to pay for property taxes, LBP inspection and fire suppression on 1375 Down Street, Lindsay. 16 properties have been acquired and rehabilitated. Four soft second loans were provided. They were reported in a previous QPR. Three properties were sold and reported in a previous QPR. Two properties, 12872 Ave. 414 and 41129 Frances Dr. were sold this quarter. One property, 361 Beechwood was rented. Seven properties, 1090 E. Putnam Ave., 1375 Dawn St., 12312 Ash Ave., 1932 Solaria St., 524 Aspenwood Ct., 168 N. Martin and 484 Beechwood Dr. are on the market. Two properties are undergoing rehabilitation. The County of Tulare has received an extension until 12/31/2011 to complete grant activities.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Properties

3

7/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/12
# of Singlefamily Units	3	7/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	2	3	1/0	6/0	7/12	100.00
# Owner Households	0	2	2	0/0	6/0	6/8	100.00
# Renter Households	1	0	1	1/0	0/0	1/4	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
12872 Ave. 414	Orosi	NA	NA	93647	Not Validated / N
41129 Frances Drive	Orosi	NA	NA	93647	Not Validated / N
484 Beechwood	Tulare	NA	NA	93274	Not Validated / N

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6273

**Activity Title:** Paramount - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Paramount

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$289,284.00
<b>Total Budget</b>	\$0.00	\$289,284.00
<b>Total Obligated</b>	\$0.00	\$289,284.00
<b>Total Funds Drawdown</b>	\$0.00	\$272,470.00
<b>Program Funds Drawdown</b>	\$0.00	\$272,470.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single family homes to income-eligible households.

**Location Description:**

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

**Activity Progress Narrative:**

There was no activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2
<b># of Housing Units</b>	0	0/2
<b># of Singlefamily Units</b>	0	0/2



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** B-6275

**Activity Title:** Fullerton - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fullerton

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,301,362.00
<b>Total Budget</b>	\$0.00	\$1,301,362.00
<b>Total Obligated</b>	\$0.00	\$1,301,362.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,112,055.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,112,055.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Fullerton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single-family homes to be sold to income-eligible households.

**Location Description:**

City of Fullerton

**Activity Progress Narrative:**

Five properties have been acquired and rehabbed. Two properties, 3004 Harding Way and 1424 Wilshire Ave. are in escrow. Three properties, 975 Paularino Ave., 800 Nashua St. and 831 Baker Ave. are on the market.

**Accomplishments Performance Measures**

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

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



<b>Grantee Activity Number:</b>	<b>B-6278</b>
<b>Activity Title:</b>	<b>Delano - Acq/Rehab/Disp</b>

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

**Activity Status:**  
Under Way

**Project Number:**  
0002

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

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

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

**Benefit Type:**  
Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Delano

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$873,320.00
<b>Total Budget</b>	\$0.00	\$873,320.00
<b>Total Obligated</b>	(\$59,773.00)	\$873,320.00
<b>Total Funds Drawdown</b>	\$107,236.00	\$685,194.00
<b>Program Funds Drawdown</b>	\$107,236.00	\$685,194.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and leasing with an option to buy foreclosed single family homes to income-eligible households.

**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:**

\$107,236 of program funds were drawn down to pay for rehabilitation on 429 Calle Elegante, 437 Avenida Castro, 1225 Austin Street, 1218 Albany Street, and 1127 Princeton Street. 1213 Weaver Avenue was purchased by Habitat for Humanity who is working with the City of Delano.

\$59,773 was moved from this activity and moved into E-6278.

This quarter 429 Calle Elegante and 437 Avenida Castro were sold and five properties, 1218 Weaver St., 1217 Clinton St., 140 W. 11th Ave., 1225 Austin St. and 1127 Princeton St. are on the market.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	4	4/4



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	4	2/0	0/0	4/8	50.00
# Owner Households	2	0	4	2/0	0/0	4/4	50.00
# Renter Households	0	0	0	0/0	0/0	0/4	0

### Activity Locations

Address	City	County	State	Zip	Status / Accept
429 Calle Elegante	Delano	NA	NA	93215	Not Validated / N
437 Avenida Castro	Delano	NA	NA	93215	Not Validated / N

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

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





**Grantee Activity Number:** B-6279

**Activity Title:** Santa Maria - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

03/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Santa Maria

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,130,864.00
<b>Total Budget</b>	\$0.00	\$1,130,864.00
<b>Total Obligated</b>	\$0.00	\$1,130,864.00
<b>Total Funds Drawdown</b>	\$6,129.00	\$763,281.00
<b>Program Funds Drawdown</b>	\$6,129.00	\$763,281.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Santa Maria	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed on single-family homes to be sold to income-eligible households.

**Location Description:**

City of Santa Maria

**Activity Progress Narrative:**

\$6,129 was drawn down to pay for appraisals and escrow/title fees for 614 S. Pine St., 607 West Cook St. and 819 Sombrero Way.  
Three properties have been acquired and are undergoing rehabilitation. They are 614 S. Pine St., 607 West Cook St. and 819 Sombrero Way.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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**Grantee Activity Number:** B-6299

**Activity Title:** Vacaville - Acquisition/Rehab/Disposition

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Vacaville

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,993,954.00
<b>Total Budget</b>	\$0.00	\$1,993,954.00
<b>Total Obligated</b>	\$0.00	\$852,985.00
<b>Total Funds Drawdown</b>	\$819,322.00	\$1,853,539.00
<b>Program Funds Drawdown</b>	\$0.00	\$852,985.00
<b>Program Income Drawdown</b>	\$819,322.00	\$1,000,554.00
<b>Program Income Received</b>	\$989,850.00	\$1,171,082.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehabilitation of foreclosed single family homes to be sold to eligible homebuyers.

**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:**

A total of nine properties have been acquired by Vacaville. Three properties have been sold and reported in a previous QPR. Six properties are on the market. Their addresses are: 1005 Crested Court, 834 Greenhead Way, 614 Seagull Drive, 614 Pintail Drive, 1399 Langley Way and 609 Chyrl Way. \$989,850 of program income was earned through the sale of were 620 Barnacle, and 1423 Pintail Drive and \$819,322 was used on 1005 Crested Court, 834 Greenhead Way, 614 Seagull Drive, 614 Pintail Drive, 1399 Langley Way and 609 Chyrl Way.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/9



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/9
# of Singlefamily Units	0	3/9

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/0	3/9	66.67
# Owner Households	0	0	0	0/0	2/0	3/9	66.67

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6300

**Activity Title:** Riverside Co. - Acq/Rehab/Disp

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Riverside

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,706,083.00
<b>Total Budget</b>	\$0.00	\$1,706,083.00
<b>Total Obligated</b>	\$0.00	\$1,591,878.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,307,467.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,307,467.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$114,205.00	\$114,205.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Riverside	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of single family homes to income eligible households.

**Location Description:**

Cities of Lake Elsinore and Winchester

**Activity Progress Narrative:**

\$114,205 of program income was earned through the sale of 15027 Rocking Horse Ct. 24 properties have been acquired and rehabilitated. This quarter, two properties, 15027 Rocking Horse Ct. and 34942 Viscaria Ct. were sold. 22 properties, 49743 Calle Quinterra, 48672 Playa Del Amor, 48895 Camino Cortez, 83457 Agua Blanca, 77115 Florida Ave., 74131 El Cortez Way, 595 Cherry Vista Dr., 45003 Promise Rd., 32764 Tulley Ranch Rd., 30225 Sierra Madre Dr., 16499 Mountain St., 32488 Bergamo Ct., 43150 Voltera St., 58 Villa Valtelena, 32380 Pensador St., 15833 Avenida Rambla, 15743 Via Montana, 321 Red Spruce Pl., 342 W. 7th St., 31926 Corte Positas, 45355 Escalante Ct. and 595 Cherry Vista Dr. are on the market.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	2/20



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** B-6425

**Activity Title:** Inglewood - Acq/Rehab/Disp.

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

0002

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Housing Acquisition/Rehabilitation/Disposition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Inglewood

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,371,168.00
<b>Total Budget</b>	\$0.00	\$1,371,168.00
<b>Total Obligated</b>	\$0.00	\$1,371,168.00
<b>Total Funds Drawdown</b>	\$3,450.00	\$1,280,513.00
<b>Program Funds Drawdown</b>	\$3,450.00	\$1,280,513.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Inglewood	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and disposition of foreclosed single-family homes to be sold to income-eligible households.

**Location Description:**

Cities of Hawthorne and Inglewood

**Activity Progress Narrative:**

\$3,450 was drawn down to pay for lead assessments on 926 South Inglewood Avenue, 2314 W. 11th Street, 8708 Edmonton Place and 14052 Lemolia Way.

Four properties have been acquired and are undergoing rehabilitation. They are 926 South Inglewood Avenue, 2314 W. 11th Street, 8708 Edmonton Place and 14052 Lemolia Way.

**Accomplishments Performance Measures**

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

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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<b>Grantee Activity Number:</b>	<b>D-6064</b>
<b>Activity Title:</b>	<b>Merced Co. - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0004

**Project Title:**  
Demolition

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

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

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
County of Merced

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$92,975.00
<b>Total Budget</b>	\$0.00	\$92,975.00
<b>Total Obligated</b>	\$0.00	\$92,975.00
<b>Total Funds Drawdown</b>	\$0.00	\$92,975.00
<b>Program Funds Drawdown</b>	\$0.00	\$92,975.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Merced	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of blighted structures.

**Location Description:**

County of Merced

**Activity Progress Narrative:**

2 properties were demolished. They were reported on a previous QPR. There was no activity this quarter. This activity is 100% expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>D-6111</b>
<b>Activity Title:</b>	<b>Rancho Cordova - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0004

**Project Title:**  
Demolition

**Projected Start Date:**  
12/30/2009

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

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Rancho Cordova

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$84,509.00
<b>Total Budget</b>	\$0.00	\$84,509.00
<b>Total Obligated</b>	\$0.00	\$84,509.00
<b>Total Funds Drawdown</b>	\$1,690.00	\$84,509.00
<b>Program Funds Drawdown</b>	\$1,690.00	\$84,509.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of blighted and vacant multi-family units.

**Location Description:**

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

**Activity Progress Narrative:**

\$1,690 was drawn down to pay for a retainer fee for West Coast Environmental. 100% of funds for this activity have been drawn down.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/26
<b># of Multifamily Units</b>	0	0/26



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	15304	11646	53460	50.41

## Activity Locations

No Activity Locations found.

## 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>D-6118</b>
<b>Activity Title:</b>	<b>Citrus Heights - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0004

**Project Title:**  
Demolition

**Projected Start Date:**  
11/10/2009

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

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Citrus Heights

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$748,567.00
<b>Total Budget</b>	\$0.00	\$748,567.00
<b>Total Obligated</b>	(\$14,218.00)	\$748,567.00
<b>Total Funds Drawdown</b>	\$0.00	\$509,027.00
<b>Program Funds Drawdown</b>	\$0.00	\$509,027.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Demolition of blighted units and relocation of households that had been living in the units. Maintenance of vacant sites while the redevelopment project is implemented.

### Location Description:

Sayonara Drive - Census Tract 0081.41

### Activity Progress Narrative:

\$14,218 was moved from this activity and into E-6118A - Redevelopment. 64 blighted housing units were demolished and eleven families received relocation assistance. These have all been reported in a previous QPR. The eight addresses reported here were missing from the list that was entered into a previous QPR.

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	54/10



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

<b># of Persons</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>	
	16779	18254	84369	41.52

## Activity Locations

Address	City	County	State	Zip	Status / Accept
7809 Sayonara Dr., Unit 130	Citrus Heights	NA	NA	95610	Not Validated / N
7794 Sayonara Dr., Unit B	Citrus Heights	NA	NA	95610	Not Validated / N
7795 Sayonara Dr., Unit 120	Citrus Heights	NA	NA	95610	Not Validated / N
7794 Sayonara Dr., Unit A	Citrus Heights	NA	NA	95610	Not Validated / N
7804 Sayonara Dr., Unit D	Citrus Heights	NA	NA	95610	Not Validated / N
7804 Sayonara Dr., Unit B	Citrus Heights	NA	NA	95610	Not Validated / N
7804 Sayonara Dr., Unit A	Citrus Heights	NA	NA	95610	Not Validated / N
7808 Sayonara Dr., Unit B	Citrus Heights	NA	NA	95610	Not Validated / N

## 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>D-6262</b>
<b>Activity Title:</b>	<b>Shasta Co. - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0004

**Project Title:**  
Demolition

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

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

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
County of Shasta

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$136,015.00
<b>Total Budget</b>	\$0.00	\$136,015.00
<b>Total Obligated</b>	\$0.00	\$136,015.00
<b>Total Funds Drawdown</b>	\$0.00	\$136,015.00
<b>Program Funds Drawdown</b>	\$0.00	\$136,015.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Shasta	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of blighted, vacant properties that pose a threat to human health, safety and public welfare.

**Location Description:**

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

**Activity Progress Narrative:**

22 properties were demolished. They were reported on a previous QPR. The funds for this activity have been 100% expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	22/20



## 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

---





<b>Grantee Activity Number:</b>	<b>D-6273</b>
<b>Activity Title:</b>	<b>Paramount - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0004

**Project Title:**  
Demolition

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

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

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Paramount

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$661,034.00
<b>Total Budget</b>	\$0.00	\$661,034.00
<b>Total Obligated</b>	\$0.00	\$661,034.00
<b>Total Funds Drawdown</b>	\$92,620.00	\$92,620.00
<b>Program Funds Drawdown</b>	\$92,620.00	\$92,620.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Paramount	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of blighted structures

**Location Description:**

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

**Activity Progress Narrative:**

\$92,620 was drawn down to pay for noticing both the design and application phases in both english and spanish, hazardous material surveys and abatement plans, demolition plans, demolition bid specifications, utility relocation consultant and Demolition Phase I. The location of the demolition is 8314 2nd Street, Downey, CA.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/0



# of Singlefamily Units

0

0/0

## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	17484	12342	54961	54.27

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** D-6278

**Activity Title:** Delano - Demolition

**Activity Category:**

Clearance and Demolition

**Project Number:**

0004

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Demolition

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Delano

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$305,230.00
<b>Total Budget</b>	\$0.00	\$305,230.00
<b>Total Obligated</b>	(\$1,118.00)	\$305,230.00
<b>Total Funds Drawdown</b>	\$75,698.00	\$305,057.00
<b>Program Funds Drawdown</b>	\$75,698.00	\$305,057.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of blighted structures.

**Location Description:**

City of Delano

**Activity Progress Narrative:**

\$75,698 was used to pay for demolition at 1213 Weaver Ave., 400 Front St., 199 2nd Street, 325 Woodrow and 148 W. Kern. \$1,118 was moved from this activity and into E-6278 redevelopment. Eight structures have been demolished and they were reported on a previous QPR.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	8/10
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/10



## 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

---



<b>Grantee Activity Number:</b>	<b>D-6299</b>
<b>Activity Title:</b>	<b>Vacaville - Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
0004

**Project Title:**  
Demolition

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

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

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Vacaville

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,206.00
<b>Total Budget</b>	\$0.00	\$73,206.00
<b>Total Obligated</b>	\$0.00	\$73,206.00
<b>Total Funds Drawdown</b>	\$0.00	\$62,124.00
<b>Program Funds Drawdown</b>	\$0.00	\$62,124.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Vacaville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Demolition of two blighted structures which pose a health and safety risk to the residents within the area. The structures are located at 550 East G Street and the Northwest corner of East 4th & East L Streets in the City of Benicia.

### 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:

One property, 8314 2nd Street was demolished. 11640 208th Street demolition is pending.

### Accomplishments Performance Measures

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
8314 2nd Street	Downey	NA	NA	90241	Not Validated / N

### 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-6106</b>
<b>Activity Title:</b>	<b>Oceanside - Redevelopment</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oceanside

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,165,626.00
<b>Total Budget</b>	\$0.00	\$1,165,626.00
<b>Total Obligated</b>	\$0.00	\$1,165,626.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,165,626.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,165,626.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Oceanside	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Oceanside  
 Priority 1: Census tracts 185.07; 185.13; 186.07; 186.09; 186.10; and 186.11  
 Priority 2: Census tracts 185.14; 193.01; 193.02; and 193.03  
 Priority 3: Census tracts 185.04; 185.17; 186.01; and 186.03

**Activity Progress Narrative:**

Four properties have been acquired, rehabilitated and rented. They were reported on a previous QPR. 100% of funds for this activity have been expended.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/0	4/4	100.00
# Owner Households	0	0	0	4/0	0/0	4/2	100.00
# Renter Households	0	0	0	0/0	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** E-6110

**Activity Title:** Escondido - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Escondido

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,244,338.00
<b>Total Budget</b>	\$0.00	\$1,244,338.00
<b>Total Obligated</b>	\$0.00	\$1,244,338.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,244,338.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,244,338.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Escondido	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation of multifamily buildings that are vacant and rent out the units to income-eligible households.

**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:**

9/26/2011 - City received an extension of the contract until 12/31/2012 in order to complete grant activities as their original projects the City was not able to implement. The City has drawn down all of their NSP funds. There are only two viable projects now: El Norte (Senior Apts) and a mobilehome project.  
100% of funds for this activity have been expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/42



# of Multifamily Units	0	0/41
# of Singlefamily Units	0	0/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/42	0
# Renter Households	0	0	0	0/0	0/0	0/42	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** E-6111

**Activity Title:** Rancho Cordova - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rancho Cordova

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$936,286.00
<b>Total Budget</b>	\$0.00	\$936,286.00
<b>Total Obligated</b>	\$0.00	\$936,286.00
<b>Total Funds Drawdown</b>	\$0.00	\$936,286.00
<b>Program Funds Drawdown</b>	\$0.00	\$936,286.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and redevelopment of vacant, previously developed property.

**Location Description:**

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

**Activity Progress Narrative:**

The Crossings (a multifamily housing project) is 85% complete, they have finished the interior painting and will be installing fixtures, flooring, and trim in the next month or so. They've received the go-ahead on the finishing site-work and have most of the trenching and conduit in, as well as all the necessary hook-ups for water, storm drain, and gas. The city is working with Comcast and AT&T to resolve a couple of minor issues, and they should be making some major progress in the grading and preparation for the parking lot and other flatwork over the next month.

The City is aiming for final walk-throughs by the first or second week of December at the latest. The City been in regular contact with the management company who already has received about a dozen completed applications and over 40 requests for applications.

100% of funds for this activity have been expended.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	0/21
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	0/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/21	0	
# Owner Households	0	0	0	0/0	0/0	0/1	0	
# Renter Households	0	0	0	0/0	0/0	0/20	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** E-6116

**Activity Title:** Santa Clarita - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Santa Clarita

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,127,653.00
<b>Total Budget</b>	\$0.00	\$1,127,653.00
<b>Total Obligated</b>	\$0.00	\$1,127,653.00
<b>Total Funds Drawdown</b>	\$42,782.00	\$1,127,653.00
<b>Program Funds Drawdown</b>	\$42,782.00	\$1,127,653.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Santa Clarita	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition and redevelopment of a vacant property creating a multifamily complex.

**Location Description:**

Old Town Newhall - CT 9203.35

**Activity Progress Narrative:**

\$42,782 was drawn down to pay for clean up, Phase I site assessment, noticing and city staff payroll. This project is located at Newhall Ave., Santa Clarita, CA.

The City has expended all of their funds, but is still in the predevelopment stage. The strategy for financing this development involves the City and Redevelopment Agency (RDA), including (but not limited to):

- Donation of the City-owned property (purchased by the City with NSP1 funds)
- Approximately \$2.7 million in an RDA loan and \$3.5 million in an RDA grant

The Disposition and Development Agreement (DDA), which outlines all the various financing sources must be approved by both the City and the RDA. Because the power of the RDA to enter into any new agreements has been suspended while the State Supreme Court decides the legality of AB 1X 26 and 27, the DDA cannot be approved at this time. The Court said it will render its decision by 1/15/12, but the City is hoping it will come sooner than that. If and when the RDA gains the power to enter into new agreements, (and assuming the Courts decision allows the RDA to continue in the process of approving the DDA) the City will move forward expeditiously. The City remains fully committed to this project.

The City's developers feel that a 10-12 month construction period is reasonable for the 30-unit project.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/36	0
# Renter Households	0	0	0	0/0	0/0	0/36	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



**Grantee Activity Number:** E-6118

**Activity Title:** Redevelopment

**Activity Category:**

Relocation payments and assistance

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Citrus Heights

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$14,218.00	\$149,276.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation assistance for former residents of demolished housing. This activity is being reported under D-6118.

**Location Description:**

City of Citrus Heights. Sayonara Drive - Census Tract 0081.41

**Activity Progress Narrative:**

A total of ten households received relocation assistance and the beneficiaries were reported under D-6118..

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries 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>Low/Mod%</b>
<b># of Households</b>	0	0	0	9/0	1/0	10/0	100.00



# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	9/0	1/0	10/0	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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





**Grantee Activity Number:** E-6118A

**Activity Title:** Citrus Heights - New Construction

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

0005

**Project Title:**

Redevelopment

**Projected Start Date:**

09/11/2009

**Projected End Date:**

09/30/2011

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Citrus Heights

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$149,276.00
<b>Total Budget</b>	\$0.00	\$149,276.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$127,118.00
<b>Program Funds Drawdown</b>	\$0.00	\$127,118.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Citrus Heights	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

City of Citrus Heights

**Activity Progress Narrative:**

The addresses for the Citrus Heights Sayonara Drive Park/Neighborhood Center are: 6551 Ming Way and 6550 Ming Way. Building and landscaping architectural and engineering design for the Neighborhood Park and Community Center are ongoing. The basic infrastructure for the Park is now complete and construction of the Neighborhood Center within the Park will begin once the design phase is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census Method**

Low Mod Total Low/Mod%



# of Persons

804

421

1612

75.99

## Activity Locations

Address	City	County	State	Zip	Status / Accept
6550 Ming Way	Citrus Heights	NA	NA	95610	Not Validated / N
6551 Ming Way	Citrus Heights	NA	NA	95610	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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

---



**Grantee Activity Number:** E-6120

**Activity Title:** Pittsburg - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pittsburg

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,588,337.00
<b>Total Budget</b>	\$0.00	\$1,588,337.00
<b>Total Obligated</b>	\$0.00	\$1,588,337.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,588,337.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,588,337.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction of multifamily project.

**Location Description:**

City of Pittsburg

**Activity Progress Narrative:**

The following is the update on La Almenara Multifamily Project: All the buildings are in place and secured on their foundations. All buildings have their roofs sheeted, and have had the sheeting inspection for Buildings 3 and 4. Buildings 1, 2, 3 and 4 has had their roofs felted. Buildings 1, 2, 3 and 4 have been lathed. Stairwell pads for Buildings 1 and 2 have been poured. The site has being graded for the parking lot.

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

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-6267</b>
<b>Activity Title:</b>	<b>Ventura Co. - Redevelopment</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Ventura

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,551,452.00
<b>Total Budget</b>	\$0.00	\$2,551,452.00
<b>Total Obligated</b>	\$0.00	\$2,551,452.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,951,452.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,951,452.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Ventura	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of vacant properties located in the target areas. Acquisition of properties to be used as a day care facility and senior housing.

**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:**

There was no activity this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/67



# of Multifamily Units

0

0/67

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/67	0
# Renter Households	0	0	0	0/0	0/0	0/67	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E-6270

**Activity Title:** Tulare Co. - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

County of Tulare

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,892,030.00
<b>Total Budget</b>	\$0.00	\$1,892,030.00
<b>Total Obligated</b>	\$0.00	\$1,853,976.00
<b>Total Funds Drawdown</b>	\$868,849.00	\$1,664,419.00
<b>Program Funds Drawdown</b>	\$868,849.00	\$1,664,419.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
County of Tulare	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

New construction and redevelopment of single family homes to be purchased or rented by income-eligible households. Multifamily property being redeveloped.

**Location Description:**

County of Tulare

**Activity Progress Narrative:**

\$868,849 of program funds were drawn down to pay for new construction on 15999 Ave., a multifamily project. These costs included permits/fees, soil and field testing, architecture/engineering, and construction appraisals. 3 properties have been built. One household was sold and reported on a previous QPR.. This quarter, one property, 15884 Lot B, Jasmine Ave. was sold. Two properties, 445 South I St. and 141 North B St. were rented. Three properties, 15884 Jasmine Ave. Lot A, Lot C and Lot D are on the market. Property has been acquired and new construction is underway on the multifamily project. The County of Tulare has received an extension until 12/31/2011 to complete grant activities.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	3	4/11



# of Multifamily Units	0	0/5
# of Singlefamily Units	3	4/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	1/0	4/8	25.00
# Owner Households	0	0	1	0/0	1/0	2/6	50.00
# Renter Households	0	0	2	0/0	0/0	2/2	0.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
141 North B Street	Tulare	NA	NA	93274	Not Validated / N
15884-B Jasmine Ave.	Ivanhoe	NA	NA	93235	Not Validated / N
445 South I Street	Tulare	NA	NA	93274	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

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





**Grantee Activity Number:** E-6278

**Activity Title:** Delano - Redevelopment

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

0005

**Projected Start Date:**

09/01/2011

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Delano

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$60,891.00
<b>Total Budget</b>	\$0.00	\$60,891.00
<b>Total Obligated</b>	\$60,891.00	\$60,891.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Delano	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City will purchase two modular buildings for conversion into a Community Technology Training Center.

**Location Description:**

City of Delano

**Activity Progress Narrative:**

\$60,891 was moved from Activity B-6278 - Acq./Rehab/Disp and into this activity.  
No funds have been drawn down on this activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total Low/Mod%	
# of Persons	13038	7962	33972	61.82

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E-6298

**Activity Title:** Huntington Beach - Redevelopment

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/09/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Huntington Beach

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$950,126.00
<b>Total Budget</b>	\$0.00	\$950,126.00
<b>Total Obligated</b>	\$0.00	\$950,126.00
<b>Total Funds Drawdown</b>	\$0.00	\$950,126.00
<b>Program Funds Drawdown</b>	\$0.00	\$950,126.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Huntington Beach	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of one single family home and use it to provide special needs (senior) housing.

**Location Description:**

Cities of Buena Park and Huntington Beach

**Activity Progress Narrative:**

There was no activity this quarter.  
This activity is 100% expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/6
<b># of Multifamily Units</b>	0	0/6



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

---

**Grantee Activity Number:** E-6300  
**Activity Title:** Riverside Co. - Water/Sewer Improvement

**Activity Category:**  
 Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
 Under Way

**Project Number:**  
 0005

**Project Title:**  
 Redevelopment

**Projected Start Date:**  
 02/04/2010

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

**Benefit Type:**  
 Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 County of Riverside

Overall	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Storm water drainage project (on vacant land) in support of Rosa Gardens 57 unit affordable housing complex.

**Location Description:**

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

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/57
# of Multifamily Units	0	0/57

**Beneficiaries Performance Measures**

Beneficiaries - Area Benefit Census Method		
Low	Mod	Total Low/Mod%



# of Persons

11591

7675

42156

45.70

### Activity Locations

No Activity Locations found.

### 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-6555</b>
<b>Activity Title:</b>	<b>Encanto Del Mar Apartments</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

10/26/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of the City of San Buenaventura

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,483,097.00
<b>Total Budget</b>	\$0.00	\$9,483,097.00
<b>Total Obligated</b>	\$0.00	\$9,483,097.00
<b>Total Funds Drawdown</b>	\$678,266.00	\$3,977,539.00
<b>Program Funds Drawdown</b>	\$678,266.00	\$3,977,539.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Authority of the City of San Buenaventura	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This is a multi-family rental housing project targeting households with incomes between 30% and 50% of the Area Median Income in the City of Ventura. This project is the redevelopment of a parcel of land located in the Ventura downtown area, and when completed will provide 37 affordable rental units. The NSP loan is part of the total development costs of over \$17,250,000, and closed in December, 2010. Expected completion for the project is February, 2012, with beneficiary households taking occupancy shortly thereafter.

**Location Description:**

351 E. Thompson Blvd. Ventura, CA 93001

**Activity Progress Narrative:**

\$678,266 of program funds were drawn down to pay for acquisition, and new construction. Some of these expenses were developer costs, monitoring fees, CDLAC fees, permit fees, costs of bond issuance, investor fees and expenses, audit, marketing and deputy inspections, engineering, land surveys, general liability insurance, and site work costs.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/36



# of Multifamily Units

0

0/36

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/36	0
# Renter Households	0	0	0	0/0	0/0	0/36	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** E-6564

**Activity Title:** Olivero Ranch

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

08/31/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Chowchilla

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,035,840.00
<b>Total Budget</b>	\$0.00	\$8,035,840.00
<b>Total Obligated</b>	\$0.00	\$8,035,840.00
<b>Total Funds Drawdown</b>	\$889,321.00	\$889,321.00
<b>Program Funds Drawdown</b>	\$889,321.00	\$889,321.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Chowchilla	\$0.00	\$0.00
<b>Match Contributed</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 Chowchilla, CA.

**Location Description:**

Northwest corner of Washington Rd. and Maple St.

**Activity Progress Narrative:**

\$889,321 was drawn down to pay for construction permits/fees, water assessments, architect services, engineering services, escrow fees, insurance, taxes, legal services, Phase 1/geotechnical services, printing of plans, cultural resource survey, contractor advertisement in the Merced Sun Star and developer fees at Olivero Ranch.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>E-6565</b>
<b>Activity Title:</b>	<b>Crossings at New Rancho</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/14/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rancho Cordova

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,677,385.00
<b>Total Budget</b>	\$0.00	\$3,677,385.00
<b>Total Obligated</b>	\$0.00	\$3,677,385.00
<b>Total Funds Drawdown</b>	\$1,343,962.00	\$1,463,684.00
<b>Program Funds Drawdown</b>	\$1,343,962.00	\$1,463,684.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Rancho Cordova	\$0.00	\$0.00
<b>Match Contributed</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:**

\$1,343,962 was drawn down to pay for new construction costs which included acquisition of 2700 Woodberry Way, 2708 Woodberry Way, 10422 Croetto Way and 10420 Croetto Way. In addition funds were used to pay L & M Fence Rental, Pacific Municipal Consultants, Competitive Edge Construction. The City of Rancho Cordova has completed 70% of this multifamily project.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/17
<b># of Multifamily Units</b>	0	0/17



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/17	0
# Renter Households	0	0	0	0/0	0/0	0/17	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

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<b>Grantee Activity Number:</b>	<b>E-6566</b>
<b>Activity Title:</b>	<b>Garvey Court</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/23/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

Affordable Housing CDC, Inc.

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$426,212.00
<b>Program Funds Drawdown</b>	\$0.00	\$426,212.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Affordable Housing CDC, Inc.	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

There was no activity this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/67	0
# Renter Households	0	0	0	0/0	0/0	0/67	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** E-6567

**Activity Title:** Buckingham Senior Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

10/26/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

Western Community Housing, Inc.

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Western Community Housing, Inc.	\$0.00	\$0.00
<b>Match Contributed</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:**

There was no activity this quarter.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/69
<b># of Multifamily Units</b>	0	0/69



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/69	0
# Renter Households	0	0	0	0/0	0/0	0/69	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

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**Grantee Activity Number:** E-6571

**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:**

09/30/2030

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Merced

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,300,000.00
<b>Total Budget</b>	\$0.00	\$1,300,000.00
<b>Total Obligated</b>	\$0.00	\$1,300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Merced	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

There is no activity this quarter.

**Accomplishments Performance Measures**

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

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10
<b># of Multifamily Units</b>	0	0/10



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>E-6572</b>
<b>Activity Title:</b>	<b>Pittsburg/Solano County</b>

**Activity Category:**

Construction of new housing

**Project Number:**

0005

**Projected Start Date:**

09/23/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

09/30/2030

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pittsburg

Overall	Jul 1 thru Sep 30, 2011	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,095,822.00
<b>Total Budget</b>	\$0.00	\$2,095,822.00
<b>Total Obligated</b>	\$0.00	\$2,095,822.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Pittsburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$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:**

There was no activity this quarter.

**Accomplishments Performance Measures**

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



# of Multifamily Units

0

0/10

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** E-6573

**Activity Title:** Manzanita Place Project

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

0005

**Project Title:**

Redevelopment

**Projected Start Date:**

08/06/2010

**Projected End Date:**

09/30/2060

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Mid-Peninsula the Farm, Inc.

**Overall**

	<b>Jul 1 thru Sep 30, 2011</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000,000.00
<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/31
<b># of Multifamily Units</b>	0	0/31



## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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