APPENDIX H
ANNUAL PERFORMANCE REPORT

HCD CDBG

APR MATRIX
State of California CDBG Annual Performance Report
Reporting Period July 1, 2015 through June 30, 2016

FOR CDBG RECIPIENT USE ONLY		
Revision #	Date	Nothing to Report ☐

DUE DATE: Sunday, July 31, 2016

FOR HCD USE ONLY	CDBG Rep		Manager		Fiscal	
	Initials	Date	Initials	Date	Initials	Date
Program						
Project						

1. Name of the CDBG Recipient (CR) / Grantee
(Select from drop-down menu)

2. CDBG Recipient's Address:

Street:

City: **Zip Code:**

Phone: **County:**

3. Name of the Administrative Subcontractor (if applicable)

4. Name of person who completed this Report (Keep a signed hard copy in your files for monitoring. Do not convert APR

Preparer's Name:

Organization:

Date (mm/dd/yy):

Signature

5. List all CDBG Standard Agreement Numbers (1992 to present). Do not list contracts fully disencumbered or cancelled prior to execution of the Standard Agreement, or DRI and NSP contracts.

6. Answer the questions in the table below.

Reporting Period: July 1, 2015 through June 30, 2016. Complete and submit all applicable Attachments that are answered with a "Yes." *("Yes" responses will have a bold "x" and be highlighted in green)*	Yes/ No	Attachment A Program Income	Attachment B MBE/WBE Report	Attachment C Public Service or Micro Technical Assistance Accomplishments	Attachment D Relocation	Attachment E Fair Housing Demographic Analysis	Attachment F Section 3
a) Has the CR (CDBG Recipient) issued loans derived from a CDBG grant or PI funds?							
b) 1) Did the CR have an **active** contract (including supplementals)? **and** 2) Did this contract exceed $200,000? **and** 3) Did this contract include any of the following activities that involve **construction**: Business Assistance, Microenterprise Assistance, Housing Project - Multi-Family, Public Improvements, Public Improvements in Support of Housing (New Construction), or Public Facilities?							
c) Did the CR enter into any contracts with a General Contractor or Administrative Contractor OR were there any Subrecipient Agreement contracts with CDBG funds during the reporting period?							
d) Did the CR assist an activity which included the acquisition, replacement of property, or displacement (relocation) of any person, business, or non-profit organization during the reporting period?							
e) Did the CR have an active program or service activity during the reporting period (Housing Rehab (1-4), Housing Rehab (5 or more), Micro, Business Assistance or Public Services)?							
f) Did the CR have Public Services and/or Micro TA activities in any open contracts, supplemental activities, and/or Program Income Waiver projects?							

The full workbook can be found at: www.hcd.ca/gov/fa/cdbg .